

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: <u>SOUTHERN METROLOGY & CALIBRATION SERVICES INC.</u> Address: <u>Unit 6&7 Artico Bldg. Canlalay, Biñan, Laguna</u> TIN: _____		P.O. No.: <u>2311</u> Date: <u>October 24, 2022</u> Mode of Procurement: _____			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____		Delivery Term: <u>30WD upon receipt of PO.</u> Payment Term: <u>30 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Calibration of Laboratory Instruments Lot 1 - Microbiology Laboratory Lot 2 - Plant & Soil Analytical Laboratory Lot 3 - Chemical Laboratory Note: Please see quotation for the full list of instruments to be calibrated. (SMCS-QUOTE-22-11695) Purpose: For use of LSD PR # 0662 PR # 0663 PR # 0664 DEM Ref#9124200 / 10-0620/0621/0622-22 / JR Robles			69,500.00 76,000.00 53,700.00 XXXXXXXXXX 199,200.00
(Total Amount in words) ONE HUNDRED NINETY NINE THOUSAND TWO HUNDRED PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
<u>John Cedrick S. Sarmiento</u> Signature over Printed Name of Supplier		<u>HERNANI S. YAP</u> Signature over Printed Name of Authorized Official			
<u>4 Nov 2022</u> Date		<u>DMIL-GSD</u> Designation			
Fund Cluster: <u>CF 2022 GAS LSD</u> Funds Available: <u>(830) 5 00 12 050 14</u> <u>[Signature]</u> Budget Officer		ORS/BURS No.: <u>503 2210 1453</u> Date of the ORS/BURS: _____ Amount: <u>₱ 199,200.00</u>			

ORIGINAL

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