PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000

275

Supplier:	ALL FURNITURE CONTRACTS INC.	P.O. No.:	
Address:	B2 L8 St. Charles St. St. Joseph Subd. Las Piñas City	Date:	May 18, 2023
Contact No:	8334-1110	M.O.P.	SVP
SEC/DTI Reg. No:	SEC Reg. No. CS202008563	TIN No:	010-533-141-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PCA R&D Bldg.	Delivery Term:	12 CD upon receipt of P.O.
Date of Delivery:		Payment Term:	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER Supply, delivery, and installation of modular partitions with glass for 18 persons. Note: Please see quotation for the full scope of work and specifications. Purpose: For use of PMO			194,000.00 xxxxxxxxxxxxxxxxxx
		DBM Ref#9732449 / 04-0258-23 / JR Robles			194,000.00

COMMISSION ON AUDIT
RECEIVED
MAY 30 2023
OFFICE OF THE SUPERVISING AUDITOR
by

Amount in Words: ONE HUNDRED NINETY FOUR THOUSAND 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:

GEORGILOU E. CANZON
Signature over Printed Name of Supplier

May 30, 2023
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster : NG- 2023 PPE PMO - RA 11524

Funds Available : ₱ 194,000.00 ; (165-18 | 5-02-03-18

CECILLE B. SILVANO
Signature over Printed Name of Budget Officer

ORS/BURS No. : 523 2305 0076

Date of the ORS/BURS: 5/23/23

Amount : ₱ 194,000.00