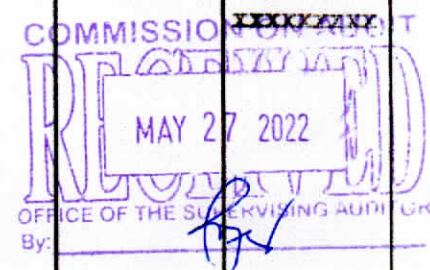


PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY

Supplier: <u>GOLDEN TIGER WATER REFILLING STATION</u>		P.O. No.: <u>1946</u>	
Address: <u>Lumera Tower Condo, Legarda St. Sampaloc, Manila</u>		Date: <u>May 20, 2022</u>	
TIN: _____		Mode of Procurement: _____	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: <u>PCA Central Office</u>		Delivery Term: <u>Weekly</u>	
Date of Delivery: _____		Payment Term: <u>Monthly Billing</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of Purified Water for the consumption of PCA Officers & Employees for the period of May 23 to December 31, 2022.			
	bottles	Purified Water 5gals.	2,204	35.00	77,140.00
		Purpose: For consumption of PCA Officers and Employees.			
		PA # 0271			
		DBM Ref#8670365 / 05-0251-22 / JR Replea			



(Total Amount in words)

SEVENTY SEVEN THOUSAND ONE HUNDRED FORTY 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:


Mae Lapus
 Signature over Printed Name of Supplier

May 24, 2022
 Date

Very truly yours,

HERNANI S. YAP
 Signature over Printed Name of Authorized Official

MIL AGSD
 Designation

Fund Cluster: <u>NS 2022 GAS FIE (AGSD)</u> Funds Available: <u>(7M) 5 02 04010</u>  <u>Budget Officer</u>	ORS/BURS No.: <u>303 2205 0607</u> Date of the ORS/BURS: _____ Amount: <u>₱ 77,140.00</u>
---	---

ORIGINAL

5/23