PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: GOLDEN TIGER WATER REFILLING STATION	P.O. No.: 1946
Address: Lumera Tower Condo, Legarda St. Sampaloc, Manila	Date: May 20, 2022
TIN:	Mode of Procurement:

Gentlemen:

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

Place of Delivery: PCA Central office	Delivery Term: Weekly
Date of Delivery:	Payment Term: Monthly Billing

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
					XXXXXXXXX
		Purpose: For consumption of PCA Officers and Employees.			
		PR # 0271			
		DBM Ref#8670365 / 05-0251-22 / JR Robles			

COMMISSION ON AUDIT
RECEIVED
MAY 27 2022
OFFICE OF THE SUPERVISING AUDITOR
By:

(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

MII-AGSD

Designation

Fund Cluster: MS 2022 GAS FIE (AGSD)	ORS/BURS No.: 503 2205 0607
Funds Available: (RA) 5 02 04010	Date of the ORS/BURS:
Budget Officer	Amount: ₱ 77,140.00

ORIGINAL

5/23