



**PURCHASE ORDER**  
PHILIPPINE COCONUT AUTHORITY

Supplier: <u>DOUBLE N PRIME ENTERPRISES, OPC</u>		P.O. No.: <u>2441</u>			
Address: <u>28 San Francisco, Davao, P.A.</u>		Date: <u>December 23, 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-PA Storage</u>		Delivery Term: <u>30 days receipt of PO</u>			
Date of Delivery: _____		Payment Term: <u>30 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Towel - 70cm X 140cm - White  Purpose: For use in the PCA Lab WHS Bldg.  <u>PR # 0892</u>	244	244.80	59,731.20
12-0842-22 / DML Ref#9361125 / JR Rollos					
(Total Amount in words) <u>FIFTY NINE THOUSAND SEVEN HUNDRED THIRTY ONE and 20/100</u>					
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,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>Camille Belinda Alvarez</u>		<u>_____</u>			
<u>December 27, 2022</u>		<u>_____</u>			
Date		Designation			
Fund Cluster: <u>FP AGRICULTURE 20170 Co</u>		ORS/BURS No.: <u>503 2212 1512</u>			
Funds Available: <u>(GAS) 5 02 03 940</u>		Date of the ORS/BURS: _____			
_____ Budget Officer		Amount: <u>P 59,731.20</u>			

ORIGINAL

12/27