

**PURCHASE ORDER**

Supplier : ULTRIUM CORPORATION P.O. No. : 1-0319-006  
 Address : 3RD FLOOR,KCC MALL OF GENSAN DATE : March 01, 2019  
 E-mail Address : \_\_\_\_\_ PR NO : 0119-079  
 Telephone No. : 305-1070 MODE OF  
 TIN : 006-040-086-007 PAYMENT : Charge

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery : GENERAL SANTOS CITY WATER DISTRICT Delivery Term: 30  
 Date of delivery : \_\_\_\_\_

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	SOLID STATE DISK (SSD) (PLEASE SEE THE ATTACHED SPECIFICATION (ABC: PHP 60,000.00) - SPECS: WDS200T2B0A-3D NAND)	2.00	19,700.00	39,400.00

**POSTED**  
 223  
 MARITESS P. PRIMAYLON  
 SR. CORP. BUDGET SPECIALIST

*[Handwritten signature]*

**Thirty Nine Thousand Four Hundred and 00/100 Pesos Only** Total Amount : **39,400.00**

In case 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.  
 for Planning and Design

Conforme : *[Signature]*  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

Approved By *[Signature]*  
**Arn B. Gellangarin, PME**  
 General Manager A

Funds Available:  
**Julincris M. Ucat, MBA**  
 OIC - Acctg. & Financial Management Dep

7% Labor & 6% goods Withholding tax