

PURCHASE ORDER

Supplier	: DAD. TJ MARKETING	P.O. No. : 1-0519-007
Address	: I. Santiago Blvd., Gen. Santos City	DATE : May 03, 2019
E-mail Address	:	PR NO : 0319-046
Telephone No.	: 083-552-4061	MODE OF
TIN	: 110-100-086-104	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: 15
Date of delivery	:	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	G.I. Union 1/2" (MINIMUM WEIGHT: 170G (P63,000.00))	500.00	96.00	48,000.00

POSTED

168

MARITESS P. PRIMAYLON
SR. CORP. BUDGET SPECIALIST

Forty Eight Thousand and 00/100 Pesos Only

Total Amount : 48,000.00

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 maintenance use.

<p>Conforme :</p> <p style="text-align: center;"><i>Signature over printed name of Supplier</i></p> <p style="text-align: center;"><i>Date</i></p>	<p>Approved By:</p> <p style="text-align: center;">Arn B. Gellangarin, PME General Manager A</p>
---	--

<p>Funds Available:</p> <p style="text-align: center;">Julincris M. Ucaz, MBA OIC - Acctg. & Financial Management Dep</p>	<p>7% Labor & 6% goods Withholding tax</p>
--	--