

PURCHASE ORDER

Supplier	: <u>DAD. TJ MARKETING</u>	P.O. No. :	<u>1-0619-058</u>
Address	: <u>I. Santiago Blvd., Gen. Santos City</u>	DATE :	<u>June 25, 2019</u>
E-mail Address	: _____	PR NO :	<u>0519-093</u>
Telephone No.	: <u>083-552-4061</u>	MODE OF	
TIN	: <u>110-100-086-104</u>	PAYMENT :	<u>Charge</u>

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	<u>30</u>
Date of delivery	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	Plastic equal bend coupler 3/4`` (ABC: PHP 65,000.00 (FISH))	1,000.00	64.80	64,800.00

POSTED
 168
 MARITESA PRIMAYLON
 SR. CORP. BUDGET SPECIALIST

Sixty Four Thousand Eight Hundred and 00/100 Pesos Only Total Amount : **64,800.00**

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.

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

Approved By : _____
Arn B. Gellangarin, PME
 General Manager A

Funds Available: _____
Julincris M. Ucat, MBA
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax