



**PURCHASE ORDER**

<b>Supplier</b>	: <u>MYSTIC WATER PHILIPPINES, INC</u>	<b>P.O. No. :</b> <u>1-0619-059</u>
<b>Address</b>	: <u>vG Bldg., Sto Rosario, Buhangin Davao City</u>	<b>DATE :</b> <u>June 25, 2019</u>
<b>E-mail Address</b>	: _____	<b>PR NO :</b> <u>0519-021</u>
<b>Telephone No.</b>	: <u>082-225-8106</u>	<b>MODE OF</b>
<b>TIN</b>	: <u>006-438-821-000</u>	<b>PAYMENT :</b> <u>Charge</u>

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

<b>Place of delivery</b>	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	<b>Delivery Term:</b> <u>35</u>
<b>Date of delivery</b>	: _____	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	kit	CHLORINE TEST KIT (SEE ATTACHED SPECIFICATION-ABC PHP 151,200.00 (NOTE: HANNA H1-701; INCLUDES: 100 PCS/PACK REAGENT)	15.00	10,000.00	150,000.00



**One Hundred Fifty Thousand and 00/100 Pesos Only** Total Amount : 150,000.00

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.  
 TO BE USED FOR CHLORINE RESIDUAL MONITORING AT PUMPING STATIONS. Charge to Account No. 765.

**Conforme** : \_\_\_\_\_  
*Signature over printed name of Supplier*

\_\_\_\_\_ *Date*

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

Funds Available:  <b>Julincris M. Ugal, MBA</b> OIC Dept. Manager- Acctg. & Financial Ma	7% Labor & 6% goods Withholding tax
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