


**PURCHASE ORDER**

Supplier :	<b>DAD. TJ MARKETING</b>	P.O. No. :	<b>1-0719-003</b>
Address :	<b>I. Santiago Blvd., Gen. Santos City</b>	DATE :	<b>July 01, 2019</b>
E-mail Address :		PR NO :	<b>0619-021</b>
Telephone No. :	<b>083-552-4061</b>	MODE OF PAYMENT :	<b>Charge</b>
TIN :	<b>110-100-086-104</b>		

**Gentlemen:**

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

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

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Teflon tape 1/2" (.075 X 12MM X 10M (ABC: PHP 90,000.00))	5,000.00	14.80	74,000.00
					

**Seventy Four Thousand and 00/100 Pesos Only**

Total Amount :

**74,000.00**

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 new service connection 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