

**PURCHASE ORDER**

<b>Supplier</b> :	<u>PELLE MARKETING</u>	<b>P.O. No. :</b>	<u>1-0719-044</u>
<b>Address</b> :	<u>APPLE ST., BO. OBRERO, NORTH,GSC</u>	<b>DATE :</b>	<u>July 15, 2019</u>
<b>E-mail Address</b> :	<u></u>	<b>PR NO :</b>	<u>0619-041</u>
<b>Telephone No.</b> :	<u>552-7938</u>	<b>MODE OF</b>	
<b>TIN</b> :	<u>110-180-669-742</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>20</u>
<b>Date of delivery</b>	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	TANK	FIRE EXTINGUISHER 10LBS HCFC-123 (ABC) (ABC: PHP 272,000.00)	17.00	14,800.00	251,600.00
2	TANK	FIRE EXTINGUISHER NEW TANK 20LBS DRY CHEMICAL (ABC: PHP 10,000.00)	2.00	4,600.00	9,200.00
3	TANK	Fire Extinguisher New Tank 10LBS Dry Chemical (ABC: PHP 2,000.00)	1.00	1,700.00	1,700.00
4	TANK	REFILL FIRE EXTINGUISHER DRY CHEMICAL (20LBS ABC DRY CHEMICAL (ABC: PHP 2,000.00))	1.00	1,500.00	1,500.00
5	TANK	REFILL FIRE EXTINGUISHER DRY CHEMICAL (15LBS ABC DRY CHEMICAL (ABC: PHP 1,500.00))	1.00	1,200.00	1,200.00



**Two Hundred Sixty Five Thousand Two Hundred and 00/100 Pesos Only** Total Amount : **265,200.00**

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.

Replacement/Purchase and refill of Expired Fire Extinguishers

**Conforme** :

Edelifa P. Pelle  
*Signature over printed name of Supplier*  
July 19, 2019  
*Date*

Approved By:

Arn B. Gellangarin, RME

General Manager A

Funds Available:

Julincris M. Ujay, MBA  
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax