



Telephone No. 552-3824, Telefax No.: 553-4960  
 Email Address : gscwaterdistrict@yahoo.com

**PURCHASE ORDER**

**Supplier** : MABUHAY VINYL CORP. **P.O. No. :** 1-0719-052  
**Address** : Bo. Ilang, Davao City **DATE :** July 17, 2019  
**E-mail Address** : \_\_\_\_\_ **PR NO :** 0719-014  
**Telephone No.** : (082)236-0015 **MODE OF**  
**TIN** : 000-164-009-000 **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:** 150  
**Date of delivery** : \_\_\_\_\_

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PI
1	TANK	Liquid Chlorine Gas Refill (68kgs) (FOR THE MONTH OF SEPT 2019-35 TANKS; OCT 2019-35 TANKS; NOV 2019-35 TANKS (ABC: PHP 735,000.00))	105.00	6,786.40	712,57

**Seven Hundred Twelve Thousand Five Hundred Seventy Two and 00/100 Pesos Only** **Total Amount :** 712,57

In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent every day of delay shall be imposed.  
 FOR CHLORINATION OF PUMPING STATIONS FOR THE MONTH OF SEPT TO NOV 2019.

**Conforme** : [Signature]  
 Signature over printed name of Supplier  
9/17/19  
 Date

**Approved by** [Signature]  
**Arn B. Sellangarin, PME**  
 General Manager A

Funds Available:  
[Signature]  
**Julincris M. Ucat, MBA**  
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax