



**PURCHASE ORDER**

<b>Supplier</b>	: <u>CRYSTALLA GLASS ART GALLERY ENTERPRISE</u>	<b>P.O. No. :</b> <u>1-0522-070</u>
<b>Address</b>	: <u>Grenada Ave., Cor. Santolan Rd, Quezon City</u>	<b>DATE :</b> <u>May 19, 2022</u>
<b>E-mail Address</b>	: _____	<b>PR NO :</b> <u>0222-044</u>
<b>Telephone No.</b>	: <u>(02)366-5187</u>	<b>MODE OF PAYMENT :</b> <u>Charge</u>
<b>TIN</b>	: _____	

**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>90</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b> _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	Water Meter 15mm`` (PROJ. 2022-09: PURCHASE OF 5,100 PIECES 15MMØ MULTI-JET BRASS WATER METER)	5,100.00	1,100.00	5,610,000.00

**POSTED**  
 Date: Me 8  
 Posted MARITESS P. PRIMAYLON  
 Division Manager A

*[Handwritten signature]*

**Five Million Six Hundred Ten Thousand and 00/100 Pesos Only** Total Amount : **5,610,000.00**

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.  
 Replacement for defective service connection water meters. (Inventory)

<b>Conforme</b> :	_____	<b>Approved By :</b> _____
	<i>Signature over printed name of Supplier</i>	<b>ARN B. GELLANGARIN PME</b>
	_____	GMA
	<i>Date</i>	

Funds Available:	_____	7% Labor & 6% goods Withholding tax
	<b>JULINCRIS M. UCAT, MBA</b>	