



PURCHASE ORDER

Supplier	: <u>ELLIOTT ENTERPRISES</u>	P.O. No.	: <u>1-0923-002</u>
Address	: <u>BLK. 4 ANDRADE SUBD. BRGY. SAN ISIDRO , GSC</u>	DATE	: <u>September 06, 2023</u>
E-mail Address	: _____	PR NO	: <u>0723-038</u>
Telephone No.	: <u>09175579671</u>	MODE OF PAYMENT	: <u>Charge</u>
TIN	: <u>435-188-263-000</u>		

Gentlemen:

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	<u>45</u>
Date of delivery	: _____	Payment Term:	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	MULTI-FREQUENCY RTK/GNSS FIXED BASE REFERENCE RECEIVER (PROJECT 2023-10: PURCHASE OF MULTI-FREQUENCY RTK/GNSS FIXED BASE REFERENCE RECEIVER) <i>emailed</i>	1.00	2,395,000.00	2,395,000.00

POSTED
 Date: 2/23
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

[Handwritten signature]

Two Million Three Hundred Ninety Five Thousand and 00/100 Pesos Only Total Amount : 2,395,000.00

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 the obsolete GNSS Base Receiver

Conforme

E-Suppan C. Obenra
 Signature over printed name of Supplier
SEPTEMBER 15, 2023
 Date

Approved By :

[Signature]
FERDINAND S. FERRER, MPA
 AGM

Funds Available:

[Signature]
JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax