



PURCHASE ORDER

Supplier	: <u>IMAGE MOTORS DAVAO DEL NORTE INC.</u>	P.O. No. :	<u>1-1223-026</u>
Address	: <u>TAGUM CITY, DAVAO DEL NORTE</u>	DATE :	<u>December 14, 2023</u>
E-mail Address	: _____	PR NO :	<u>1023-083</u>
Telephone No.	: <u>09468929846</u>	MODE OF	
TIN	: <u>745-359-966-006</u>	PAYMENT :	<u>Charge</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>60</u>
Date of delivery	: _____	Payment Term:	_____

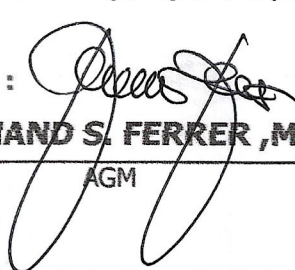
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	VAN (PROJECT 2023-13: PURCHASE OF FIVE BRAND NEW VAN) - TRAVIZ-5	5.00	1,348,000.00	6,740,000.00

POSTED
 Date: 24
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Six Million Seven Hundred Forty Thousand and 00/100 Pesos Only Total Amount : **6,740,000.00**

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.

Use for maintenance of GSCWD - Purchase of Five (5) Units - Brand New Van

Approved By : 
FERDINAND S. FERRER, MPA
 AGM

Conforme : _____
Signature over printed name of Supplier

_____ Date

Funds Available:
JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax