



**PURCHASE ORDER**

<b>Supplier</b>	: <u>RPR 1030 CORPORATION</u>	<b>P.O. No. :</b>	<u>1-0124-011</u>
<b>Address</b>	: <u>BRGY. SAN EMMANUEL, TACURONG CITY</u>	<b>DATE :</b>	<u>January 10, 2024</u>
<b>E-mail Address</b>	: _____	<b>PR NO :</b>	<u>1123-016</u>
<b>Telephone No.</b>	: <u>0977-802-8092</u>	<b>MODE OF</b>	
<b>TIN</b>	: <u>009-836-705-000</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>45</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b>	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	SOFTWARE (PROJ. 2024-03 (EPA): PUR. OF CORPORATE ENDPOINT ANTI-VIRUS PROTECTION)	1.00	1,440,000.00	1,440,000.00

**POSTED**  
 Date: 23  
 Posted by MARITESS P. PRIMAYON  
 Division Manager A

**One Million Four Hundred Forty Thousand and 00/100 Pesos Only** Total Amount : **1,440,000.00**

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.  
**PURCHASE OF CORPORATE END POINT ANTIVIRUS PROTECTION FOR THE USE OF GSCWD**

**Conforme** : RAYMOND A. JANIOLA  
*Signature over printed name of Supplier*  
01/23/24  
*Date*

**Approved By :** Ferdinand S. Ferrer, MPA  
 AGM

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

7% Labor & 6% goods Withholding tax