



**PURCHASE ORDER**

<b>Supplier</b>	: <u>ELLIOTT ENTERPRISES</u>	<b>P.O. No.</b>	: <u>1-0924-075</u>
<b>Address</b>	: <u>BLK. 4 ANDRADE SUBD. BRGY. SAN ISIDRO , GSC</u>	<b>DATE</b>	: <u>September 25, 2024</u>
<b>E-mail Address</b>	: _____	<b>PR NO</b>	: <u>0724-093</u>
<b>Telephone No.</b>	: <u>09175579671</u>	<b>MODE OF</b>	
<b>TIN</b>	: <u>435-188-263-000</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	unit	COMPACT GNSS/RTK & ROVER (PROJ. 2024-24: PUR. OF 1 UNIT COMPACT GNSS / RTK AND ROVER; SEPTENTRIO ALTUS NR3, JUNIPER MESA 3, CARLSON SURVPC)	1.00	1,498,000.00	1,498,000.00

**POSTED**  
 Date: \_\_\_\_\_  
 Posted by: 223  
 MARITISS P. PRIMAYLON  
 Division Manager A

*[Handwritten Signature]*

**One Million Four Hundred Ninety Eight Thousand and 00/100 Pesos** Total Amount : **1,498,000.00**  
*Only*

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 a new set of GPS RTK

**Conforme** : \_\_\_\_\_  
*Signature over printed name of Supplier*

\_\_\_\_\_ *Date*

**Approved By** : *[Signature]*  
**FRANCISCO R. ALOLOD JR, CPA,**  
 AGM

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

7% Labor & 6% goods Withholding tax