



**PURCHASE ORDER**

<b>Supplier</b>	: <u>JB JANZ MARKETING</u>	<b>P.O. No. :</b> <u>1-1224-093</u>
<b>Address</b>	: <u>12 Cabbgae Valle Verde 5, Pasig City</u>	<b>DATE :</b> <u>December 23, 2024</u>
<b>E-mail Address</b>	: <u>jb_janz_marketing@yahoo.com</u>	<b>PR NO :</b> <u>1024-054</u>
<b>Telephone No.</b>	: <u>(02634-8398/788-2800</u>	<b>MODE OF PAYMENT :</b> <u>Charge</u>
<b>TIN</b>	: <u>195-446-007-000</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>60</u>
<b>Date of delivery</b>	: _____	<u>7</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Water Meter 15mm-Volumetric Piston Type (GEORGE KENT GKMV40 PROJECT 2024-30)	1,500.00	2,488.00	3,732,000.00

**POSTED**  
 Date: 26 DEC 2024  
 Posted by: MARICSS P. PRIMAYLON  
 Division Manager

*[Handwritten Signature]*

**Three Million Seven Hundred Thirty Two Thousand and 00/100 Pesos Only** Total Amount : 3,732,000.00

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.  
 Construction and maintenance materials.

**Conforme** : *[Signature]*  
*MARIL ROYES*  
 Signature over printed name of Supplier  
DEC. 24, 2024  
 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