



PURCHASE ORDER

Supplier	: PHILIPPINE VALVE MFG. CO.	P.O. No. :	1-1224-110
Address	: 1063 Del Monte Ave., SFDM, Quezon City	DATE :	December 27, 2024
E-mail Address	:	PR NO :	1024-050
Telephone No.	: (632) 372 3737-42	MODE OF PAYMENT :	Charge
TIN	:		

Gentlemen:

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

Place of delivery	GENERAL SANTOS CITY WATER DISTRICT	Delivery Term:	90
Date of delivery	:	Payment Term:	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	15 MM DIA MULTI-JET BRASS WATER METER (AQUAJET, 2024-33)	3,000.00	1,855.00	5,565,000.00

POSTED
 Date: 27 DEC 2024
 Posted by: MARITISS P. PRIMAYLON
 Division Manager A

[Handwritten Signature]

Five Million Five Hundred Sixty Five Thousand and 00/100 Pesos **Only** Total Amount : 5,565,000.00

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 : JOCelyn CHU CHUA
Signature over printed name of Supplier
12-27-2024
Date

Approved By : FRANCISCO R. ALOLOD JR, CPA,
AGM

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

7% Labor & 6% goods Withholding tax