



**PURCHASE ORDER**

**Supplier** : UPTOWN INDUSTRIAL SALES INC. **P.O. No. :** 1-0125-020  
**Address** : Bajada, Davao City **DATE :** January 20, 2025  
**E-mail Address** : \_\_\_\_\_ **PR NO :** 1124-050  
**Telephone No.** : 082-221-2060 **MODE OF**  
**TIN** : 000-062-769-005 **PAYMENT :** Charge

**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:** 60  
**Date of delivery** : \_\_\_\_\_ **Payment Term:** \_\_\_\_\_

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	mtrs	SUBMERSIBLE CABLE ROUND (80MM <sup>2</sup> , PROJ. 2025-13: PUR. OF ASSTD. SUB. CABLES "PHILFLEX" 80mm <sup>2</sup> x 3 CONDUCTORS	80.00	3,735.00	298,800.00

**POSTED**  
 Date 22 JAN 2025 254PE  
 Posted by MARITES P. PRIMAYLON  
 Division Manager

**Two Hundred Ninety Eight Thousand Eight Hundred and 00/100 Pesos Only** Total Amount : **298,800.00**

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.  
 Purchased of Electro Mechanical equipments.

**Conforme** : *Daisy M. Villafuerte*  
DAISY M. VILAFUERTE  
 Signature over printed name of Supplier  
27 JAN 2025  
 Date

**Approved By** : *Francisco R. Alolod Jr.*  
FRANCISCO R. ALOLOD JR, CPA,  
 AGM 01/28/25

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

7% Labor & 6% goods Withholding tax