



**PURCHASE ORDER**

<b>Supplier</b>	: <u>UPTOWN INDUSTRIAL SALES INC.</u>	<b>P.O. No. :</b>	<u>1-0125-021</u>
<b>Address</b>	: <u>Bajada, Davao City</u>	<b>DATE :</b>	<u>January 20, 2025</u>
<b>E-mail Address</b>	: _____	<b>PR NO :</b>	<u>0125-107</u>
<b>Telephone No.</b>	: <u>082-221-2060</u>	<b>MODE OF</b>	_____
<b>TIN</b>	: <u>000-062-769-005</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>60</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b>	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	mtrs	SUBMERSIBLE CABLE ROUND (100MM <sup>2</sup> , 3 CORE, PROJECT 2025-13: PUR. OF ASSTD. SUB. CABLES "PHILFLEX" 100mm <sup>2</sup> x 3 CONDUCTORS	100.00	4,590.00	459,000.00

**POSTED**  
 Date: 27 JAN 2025  
 Posted by: ARITESS P. PRIMAYLON

**Four Hundred Fifty Nine Thousand and 00/100 Pesos Only** Total Amount : **459,000.00**

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 Electro Mechanical Equipments

**Conforme**

**DAISY M. VILAFUERTE**

*Signature over printed name of Supplier*

27 JAN 2025  
 Date

**Approved By :**

**FRANCISCO R. ALOLOD JR., CPA,**

AGM 01/23/25

Funds Available:

**JULINCRIS M. UCAT, MBA**  
 Department Manager A

7% Labor & 6% goods Withholding tax