



**PURCHASE ORDER**

<b>Supplier</b>	: <u>JET PANES TRADING</u>	<b>P.O. No.</b>	: <u>1-0124-002</u>
<b>Address</b>	: <u>73 APPARENTE ST. BRGY. CITY HEIGHTS, GSC</u>	<b>DATE</b>	: <u>January 08, 2024</u>
<b>E-mail Address</b>	: _____	<b>PR NO</b>	: <u>1023-073</u>
<b>Telephone No.</b>	: <u>0917-708-9191</u>	<b>MODE OF PAYMENT</b>	: <u>Charge</u>
<b>TIN</b>	: <u>435-622-486</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>30</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b>	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	DESKTOP COMPUTER (PLEASE SEE ATTACHED SPECIFICATION-ABC: PHP 500,000.00)	10.00	45,600.00	456,000.00

**POSTED**  
 Date: 7/6/24  
 Posted by: MARITISS P. PRIMAYLON  
 Division Manager A

**Four Hundred Fifty Six Thousand and 00/100 Pesos Only**

Total Amount :

456,000.00

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 TEN (10) UNITS DESKTOP COMPUTER SET FOR THE USE OF NEWLY HIRED JOB ORDERS AND WORKING RESERVED

**Conforme**

: Dame H. Alford Anthony  
*Signature over printed name of Supplier*  
1-15-24  
 Date

**Approved By :**

Ferdinand S. Ferrer, MPA

AGM

Funds Available:

JULINCRIS M. UCAT, MBA

Department Manager A

7% Labor & 6% goods Withholding tax