



PURCHASE ORDER

Supplier :	<u>JET PANES TRADING</u>	P.O. No. :	<u>1-0124-003</u>
Address :	<u>73 APPARENTE ST. BRGY. CITY HEIGHTS, GSC</u>	DATE :	<u>January 08, 2024</u>
E-mail Address :	<u></u>	PR NO :	<u>0923-044</u>
Telephone No. :	<u>0917-708-9191</u>	MODE OF	
TIN :	<u>435-622-486</u>	PAYMENT :	<u>Charge</u>

Gentlemen:

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	<u>30</u>
Date of delivery	<u></u>	Payment Term:	<u></u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	DESKTOP COMPUTER (PLEASE SEE ATTACHED SPECIFICATIONS-ABC:PHP 112,000.00(1 YEAR WARRANTY, HARD DRIVE: 1TB HDD, RAM:8GB DDR4 3200MHR,OS:WINDOWS 11, PROCESSOR:INTEL CORE I5 12TH GEN)	2.00	45,600.00	91,200.00

POSTED

Date: 7.15.24
 Posted by: MARITESS P. PRIMAYLON
Division Manager A

Ninety One Thousand Two Hundred and 00/100 Pesos Only

Total Amount :

91,200.00

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 TWO (2) UNITS DESKTOP COMPUTER SET FOR WORKING RESERVED UNITS

Conforme :

Barrath, Noyed 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