



**PURCHASE ORDER**

<b>Supplier</b>	: <u>STARLYN MERCHANDISING</u>	<b>P.O. No.</b>	: <u>1-0124-036</u>
<b>Address</b>	: <u>Nuñez St., Purok Malakas, General Santos City</u>	<b>DATE</b>	: <u>January 16, 2024</u>
<b>E-mail Address</b>	: _____	<b>PR NO</b>	: <u>0124-018</u>
<b>Telephone No.</b>	: <u>554-2611</u>	<b>MODE OF PAYMENT</b>	: <u>COD</u>
<b>TIN</b>	: <u>922-327-107-000 (NON-VAT)</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>7</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b>	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SACK	RICE 25 KLS (ABC: PHP 769,500.00)	513.00	1,435.00	736,155.00

**POSTED**  
 Date Jan 16, 2024  
 Posted by MARITESS P. PRIMAYLON  
 Division Manager A

**Seven Hundred Thirty Six Thousand One Hundred Fifty Five and 00/100 Pesos Only** **Total Amount : 736,155.00**

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.

For GAD Activity(For the Month of January).

**Conforme** : *Mehehe Ladino*  
*Signature over printed name of Supplier*  
Jan. No. 2024  
*Date*

**Approved By** : *Ferrera*  
**FERDINAND S. FERRER, MPA**  
 AGM

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

7% Labor & 6% goods Withholding tax