



**PURCHASE ORDER**

<b>Supplier</b>	: <b>MARS AGRI VENTURES AND COMMODITIES, INC,</b>	<b>P.O. No. :</b> <u>1-0124-052</u>
<b>Address</b>	: <u>SAAVEDRA ST., TORIL DAVAO CITY</u>	<b>DATE :</b> <u>January 18, 2024</u>
<b>E-mail Address</b>	: _____	<b>PR NO :</b> <u>1223-022</u>
<b>Telephone No.</b>	: <u>09959884152</u>	<b>MODE OF PAYMENT :</b> <u>Charge</u>
<b>TIN</b>	: <u>006-179-792-000</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>	: _____	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LITER	OIL ((10W-40) AX7 FOR MOTORCYCLE-ABC: PHP 4,200.00)	14.00	295.00	4,130.00
2	LITER	VEHICLE OIL ((15W-40) HX5 - FOR GASOLINE-ABC: PHP 1,200.00)	4.00	294.24	1,176.96
3	LITER	VEHICLE OIL ((15W-40)HX5 - FOR DIESEL-ABC: PHP 28,800.00)	96.00	301.34	28,928.64
4	LITER	VEHICLE OIL ((15W-40)R4 - DIESEL HEAVY DUTY-ABC: PHP 32,400.00)	108.00	246.72	26,645.76

**POSTED**  
 Date: Jan 18  
 Posted by: MARITESS P. PRIMAYLON  
 District Manager A

**Sixty Thousand Eight Hundred Eighty One and 36/100 Pesos Only** Total Amount : **60,881.36**

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.  
 Preventive Maintenance for the month of January and February 2024.(Inventory)

**Conforme** : CABRERA, WINBERT  
*Signature over printed name of Supplier*  
01-27-24  
*Date*

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

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

7% Labor & 6% goods Withholding tax