



Republic of the Philippines  
**GENERAL SANTOS CITY WATER DISTRICT**  
 E. Fernandez St., Brgy. Lagao, General Santos City  
 Telephone No.: 552-3824; Telefax No.: 553-4960  
 Email Address: gscwaterdistrict@yahoo.com

GPM-016-1

**PURCHASE ORDER**

<b>Supplier</b>	: <u>MANDAUE FOAM INDUSTRIES, INC.</u>	<b>P.O. No.</b>	: <u>1-0124-075</u>
<b>Address</b>	: <u>ARRADAZA ST., GSC</u>	<b>DATE</b>	: <u>January 29, 2024</u>
<b>E-mail Address</b>	: _____	<b>PR NO</b>	: <u>0124-105</u>
<b>Telephone No.</b>	: <u>553-0727/553-0726</u>	<b>MODE OF</b>	
<b>TIN</b>	: <u>000-069-873-018</u>	<b>PAYMENT</b>	: <u>COD</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	pc	SWIVEL CHAIR (HIGH BACK WARM REST-ABC: PHP 91,000.00)	12.00	7,522.50	90,270.00

**POSTED**  
 Date: 7/1/24  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager A

**Ninety Thousand Two Hundred Seventy and 00/100 Pesos Only**      Total Amount :      90,270.00

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.  
 OFFICE OF THE BOD.

**Conforme** : MANDAUE FOAM INDUSTRIES, INC.  
*Signature over printed name of Supplier*  
 \_\_\_\_\_  
 JANUARY 31, 2024  
 \_\_\_\_\_  
 Date

**Approved By** : Ferdinand S. Ferrer  
**FERDINAND S. FERRER, MPA**  
 \_\_\_\_\_  
 AGM

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

7% Labor & 6% goods Withhr

MANDAUE FOAM INDUSTRIES, INC.