



PURCHASE ORDER

Supplier	: <u>KCC PROPERTY HOLDINGS , INC.</u>	P.O. No.	: <u>1-0124-076</u>
Address	: <u>Lagao ,G.S.C</u>	DATE	: <u>January 29, 2024</u>
E-mail Address	: _____	PR NO	: <u>0124-017</u>
Telephone No.	: <u>301-2345</u>	MODE OF PAYMENT	: <u>CASH</u>
TIN	: <u>005-137-010-000-VAT</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>7</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	ASSORTED GROCERIES (ABC: PHP 786,000.00)	1.00	777,166.00	777,166.00

POSTED
 Date: Jan 29
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Seven Hundred Seventy Seven Thousand One Hundred Sixty Six and 00/100 Pesos Only Total Amount : 777,166.00

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 February).

Conforme : CHRISTINE JEAN CORONADO
 Signature over printed name of Supplier
1-29-24
 Date

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

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

7% Labor & 6% goods Withholding tax