

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

PURCHASE ORDER

: <u>K</u>	CC PROPERTY HOLDINGS , INC.	P.O. No. : 1-0124-076			
: Li	agao ,G.S.C	DATE : January 29, 2024			
:		PR NO	0: 0124-017		
: 30	01-2345	MODEO		2	
: 0	05-137-010-000-VAT	- Children and - Chil			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein:					
Place of delivery GENERAL SANTOS CITY WATER DISTRICT		Delivery 1	Delivery Term: 7		
Date of delivery :		Payment	Payment Term:		
IIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	
	ASSORTED GROCERIES (ABC: PHP 786,000.00) POSTE Date: Posted by: AARTIESS P. DRIMAYLON DIVISION Manager A	1.00	777,166.00	777,166.00	
Seven Hundred Seventy Seven Thousand One Hundred Sixty Six and 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					
	even	inis office the following articles subject to the terms and general santos city water district in Description Assorted groceries (ABC: PHP 786,000.00) Assorted by: MARKHESS PARIMAYLON Posted by: MARKHESS PARIMAYLON Division Manager A eventy Seven Thousand One Hundred Sixty Six a 00/100 Pesos Only to make the full delivery within the time specified above shall be imposed. In the Month of February). Community Ltm (Lock Code) Signature over printed name of Supplier 1—29—24 Date INCRIS M. JCAT , MBA	ELAGAO, G.S.C : A01-2345 : 005-137-010-000-VAT This office the following articles subject to the terms and conditions contained and conditions c	E Lagao ,G.S.C E January 29, PR NO: 0124-017 301-2345 DOS-137-010-000-VAT This office the following articles subject to the terms and conditions contained therein: GENERAL SANTOS CITY WATER DISTRICT GENERAL SANTOS CITY WATER DISTRICT Payment Term: IT DESCRIPTION ASSORTED GROCERIES (ABC: PHP 786,000.00) ASSORTED GROCERIES (ABC: PHP 786,000.00) POSTED (ABC: PHP 786,000.00) Total Armount: Commake the full delivery within the time specified above, a penalty of one-tenth(1/10) of shall be imposed. In the Month of February). To make the full delivery within the time specified above, a penalty of one-tenth(1/10) of shall be imposed. In the Month of February). Signature over printed name of Supplier 1-27-24 Date Total Armount: Approved By FERDINAND S. FERRI	