



PURCHASE ORDER

Supplier	: <u>COLUMBIA COMPUTER CENTER DAVAO, INC.</u>	P.O. No. :	: <u>1-0623-106</u>
Address	: <u>J. CATOLICO AVE., GENERAL SANTOS CITY</u>	DATE	: <u>June 30, 2023</u>
E-mail Address	: <u>herbert_columbia@yahoo.com</u>	PR NO :	: <u>0523-070</u>
Telephone No.	: <u>552-6231/6232/33</u>	MODE OF	
TIN	: <u>110-005-168-902</u>	PAYMENT :	: <u>Charge</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>15</u>
Date of delivery	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	DATA CABINET (PLEASE SEE ATTACHED SPECIFICATION-MODEL: HR-WM-6612; TEMPERED GLASS; 2 SIDE DOOR; 2 FAN; 1 SHELF; 20 PCS CAGE NUT)	2.00	9,800.00	19,600.00

POSTED
 Date 7/6/23
 Posted by MARITISS P. PRIMAYLON
 Division Manager A

Nineteen Thousand Six Hundred and 00/100 Pesos Only Total Amount : **19,600.00**


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.

PURCHASE OF TWO (2) DATA CABINET FOR THE USE OF LABORATORY AND NEW BOARDROOM

Approved By : 
ROGELIO A. BESANA, JR, CE, RMP
 AGM

Conforme : _____
Signature over printed name of Supplier

Date

Funds Available:  JULINCRIS M. UCAT, MBA Department Manager A	7% Labor & 6% goods Withholding tax
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