



**PURCHASE ORDER**

<b>Supplier</b>	: <u>COLUMBIA COMPUTER CENTER DAVAO, INC.</u>	<b>P.O. No. :</b> <u>1-0623-107</u>
<b>Address</b>	: <u>J. CATOLICO AVE., GENERAL SANTOS CITY</u>	<b>DATE :</b> <u>June 30, 2023</u>
<b>E-mail Address</b>	: <u>herbert_columbia@yahoo.com</u>	<b>PR NO :</b> <u>0523-072</u>
<b>Telephone No.</b>	: <u>552-6231/6232/33</u>	<b>MODE OF</b>
<b>TIN</b>	: <u>110-005-168-902</u>	<b>PAYMENT :</b> <u>Charge</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>15</u>
<b>Date of delivery</b>	: _____	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	box	RJ45 CONNECTOR (PLEASE SEE ATTACHED SPECIFICATIONS-100PCS)	5.00	650.00	3,250.00

**POSTED**

Date: 6/30

Posted by: MARITESS P. PRIMAYLON  
Division Manager A



**Three Thousand Two Hundred Fifty and 00/100 Pesos Only**

Total Amount : **3,250.00**

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 FIVE (5) BOX RJ45 CONNECTOR FOR THE USE OF ICTD

**Conforme** : \_\_\_\_\_  
*Signature over printed name of Supplier*

\_\_\_\_\_ *Date*

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

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

7% Labor & 6% goods Withholding tax