



PURCHASE ORDER

Supplier	: <u>COLUMBIA COMPUTER CENTER DAVAO, INC.</u>	P.O. No. : <u>1-0623-108</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>0523-071</u>
Telephone No.	: <u>552-6231/6232/33</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>110-005-168-902</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	NETWORK SWITCH (PLEASE SEE ATTACHED SPECIFICATIONS-TPLINK TL-SG1024)	3.00	6,150.00	18,450.00

POSTED
 Date: 7/25/23
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Eighteen Thousand Four Hundred Fifty and 00/100 Pesos Only Total Amount : **18,450.00**

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 THREE (3) UNMANAGEABLE NETWORK SWITCH FOR THE OF LABORATORY, METER ROOM AND 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