



**PURCHASE ORDER**

<b>Supplier</b>	: <u>TRILIM COMMERCIAL</u>	<b>P.O. No. :</b>	<u>1-0623-109</u>
<b>Address</b>	: <u>Callao Bldg., Bajada, Davao City/ Unit#7, GGO/DMP</u>	<b>DATE :</b>	<u>June 30, 2023</u>
<b>E-mail Address</b>	: <u>trilimcommercial@yahoo.com</u>	<b>PR NO :</b>	<u>0623-007</u>
<b>Telephone No.</b>	: <u>082-221-6299</u>	<b>MODE OF PAYMENT :</b>	<u>Charge</u>
<b>TIN</b>	: <u>160-903-052</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>30</u>
<b>Date of delivery</b>	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	packs	AUTOCLAVE BIOHAZARD BAGS 100PCS/PACK (100 PCS PER PACK. 24X30INCHES.)	2.00	8,990.00	17,980.00
2	pc	PETRI DISH (DISPOSABLE. 90X15MM.)	1,000.00	12.00	12,000.00

**POSTED**  
 Date: 7-20-23  
 Posted by MARIBESS P. PRIMAYLON  
 Division Manager A

**Twenty Nine Thousand Nine Hundred Eighty and 00/100 Pesos Only** Total Amount : **29,980.00**

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 LABORATORY USE**

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

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

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

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