



**PURCHASE ORDER**

<b>Supplier</b>	: STARBRIGHT OFFICE DEPOT, INC.	<b>P.O. No.</b>	: 1-0723-008
<b>Address</b>	: QUIRINO AVE., GSC	<b>DATE</b>	: July 03, 2023
<b>E-mail Address</b>	: specialaccounts.ges@starbright	<b>PR NO</b>	: 0623-027
<b>Telephone No.</b>	: 553-1388/554-5958	<b>MODE OF PAYMENT</b>	: Charge
<b>TIN</b>	: 005-978-639-000 VAT		

**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditons contained therein:

<b>Place of delivery</b>	GENERAL SANTOS CITY WATER DISTRICT	<b>Delivery Term:</b>	15
<b>Date of delivery</b>	:	<b>Payment Term:</b>	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	rms	Book Paper A4-70gsm (IK ONE)	100.00	174.00	17,400.00
2	rms	Book Paper Long-70gsm (IK ONE)	150.00	198.00	29,700.00

**POSTED**  
 Date: 15  
 Posted by: ARITESS P. PRIMAYLON  
 Division Manager A

**Forty Seven Thousand One Hundred and 00/100 Pesos Only** **Total Amount : 47,100.00**

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 office Supplies.

**Approved By :** [Signature]  
**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