



PURCHASE ORDER

Supplier	: <u>STARBRIGHT OFFICE DEPOT, INC.</u>	P.O. No.	: <u>1-0723-014</u>
Address	: <u>QUIRINO AVE., GSC</u>	DATE	: <u>July 03, 2023</u>
E-mail Address	: <u>specialaccounts.ges@starbright</u>	PR NO	: <u>0623-044</u>
Telephone No.	: <u>553-1388/554-5958</u>	MODE OF PAYMENT	: <u>Charge</u>
TIN	: <u>005-978-639-000 VAT</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>30</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	bottles	Zonrox	30.00	48.00	1,440.00
2	bottles	Pledge-330ml	30.00	402.00	12,060.00

POSTED
 Date: 155
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Thirteen Thousand Five Hundred and 00/100 Pesos Only

Total Amount : 13,500.00

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.
OFFICE SUPPLIES.

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