Republic of the Philippines
GENERAL SANTOS CITY WATER DISTRICT
E. Fernandez St., Brgy. Lagao, General Santos City
Telephone No.: 552-3824; Telefax No.: 553-4960
Email Address: gscwaterdistrict@yahoo.com

GPM-016-1

PURCHASE ORDER

Supplier : WILLMARK MARKETING
Address : Door 4, Du BLdg., J. Catolico Sr. Ave.,G.S.C.
E-mail Address : willmarkmarketing@gmail.com
Telephone No. : 553-2028
TIN : 938-093-591-000 VAT

P.O. No. : 1-0723-015
DATE : July 03, 2023
PR NO : 0623-044
MODE OF PAYMENT : Charge

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

Place of delivery : GENERAL SANTOS CITY WATER DISTRICT
Date of delivery :
Delivery Term: 20
Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pair	Scissors-Heavy Duty (8")	30.00	45.00	1,350.00
2	bottles	DISHWASHING LIQUID (ANTIBACTERIAL) 1000 ML	30.00	120.00	3,600.00

POSTED
Date:
Posted by: MARITESS P. DELA VAYLON
Division Manager A

Four Thousand Nine Hundred Fifty and 00/100 Pesos Only *Total Amount :* 4,950.00

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.

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