



**PURCHASE ORDER**

<b>Supplier</b>	: <u>R &amp; J CONSUMER GOODS TRADING</u>	<b>P.O. No. :</b> <u>1-0723-073</u>
<b>Address</b>	: <u>LOT 8 BLK 14 LAS VILLAS DE DAD. HEIGHTS, G.S.C</u>	<b>DATE :</b> <u>July 26, 2023</u>
<b>E-mail Address</b>	: _____	<b>PR NO :</b> <u>0723-015</u>
<b>Telephone No.</b>	: <u>09985595288</u>	<b>MODE OF</b>
<b>TIN</b>	: <u>920-592-056-0000 (NON-VAT)</u>	<b>PAYMENT :</b> <u>Charge</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>2</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b> _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	TILES 60 X 60 (CERAMIC) (ABC: PHP 81,600.00)	400.00	204.00	81,600.00
2	bag	Cement PORTLAND (ABC: PHP 11,000.00)	40.00	230.00	9,200.00
3	packs	TILE GROUT (ABC: PHP 375.00)	5.00	70.00	350.00

**POSTED**  
 Date 8/1  
 Posted by MARITESS P. PRIMAYLON  
 Division Manager A

**Ninety One Thousand One Hundred Fifty and 00/100 Pesos Only** Total Amount : **91,150.00**

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.  
 Renovation of Tiles at Ground floor Building - Building and Grounds

**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