



**PURCHASE ORDER**

<b>Supplier</b>	: <b>ABELTRADE ENTERPRISES CORPORATION</b>	<b>P.O. No. :</b>	<b>1-0723-085</b>
<b>Address</b>	: <b>GROUND FLR. 76 ROCKVILLE AVE, NOVALICHES QC</b>	<b>DATE :</b>	<b>July 28, 2023</b>
<b>E-mail Address</b>	:	<b>PR NO :</b>	<b>0723-011</b>
<b>Telephone No.</b>	: <b>02-7000-6781</b>	<b>MODE OF</b>	
<b>TIN</b>	: <b>620-290-348-000</b>	<b>PAYMENT :</b>	<b>Charge</b>

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

<b>Place of delivery</b>	<b>GENERAL SANTOS CITY WATER DISTRICT</b>	<b>Delivery Term:</b>	<b>30</b>
<b>Date of delivery</b>	:	<b>Payment Term:</b>	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	kit	SPLICING KIT 82-A2 (ABC: PHP 36,000.00(3M))	6.00	4,340.00	26,040.00

**POSTED**  
 Date: \_\_\_\_\_  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager A

**Twenty Six Thousand Forty and 00/100 Pesos Only** **Total Amount : 26,040.00**

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 pupmping station maintenance use. (Inventory)

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

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

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

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