



PURCHASE ORDER

Supplier	: KENTA PLUMBING PRODUCTS TRADING	P.O. No. : 1-0723-086
Address	: 7D HUNTER STREET FAIRVIEW PARK SUBD., QC	DATE : July 28, 2023
E-mail Address	:	PR NO : 0723-005
Telephone No.	: 02 8376 0408	MODE OF PAYMENT : Charge
TIN	: 751-849-203-000	

Gentlemen:

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

Place of delivery	GENERAL SANTOS CITY WATER DISTRICT	Delivery Term: 14
Date of delivery	:	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	REPAIR CLAMP 8" (PLEASE SEE ATTACHED PICTURE-ABC: PHP 80,000.00)	10.00	5,524.40	55,244.00


POSTED

Date: _____
 Posted by: WARITESS P. PRIMAYLON
Division Manager A

Fifty Five Thousand Two Hundred Forty Four and 00/100 Pesos Only Total Amount : 55,244.00

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 maintenance use. (Inventory)

Conforme : _____
Signature over printed name of Supplier

Approved By :

ROGELIO A. BESANA, JR., CE, RMP
 AGM

_____ Date _____

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