



**PURCHASE ORDER**

<b>Supplier</b>	: <u>MCM VILLAMOR MARKETING CORP.</u>	<b>P.O. No. :</b>	<u>1-0723-087</u>
<b>Address</b>	: <u>#061 Villamor Bldg. J. P. Laurel North, G.S.C.</u>	<b>DATE :</b>	<u>July 28, 2023</u>
<b>E-mail Address</b>	: <u>laurelmcm@gmail.com</u>	<b>PR NO :</b>	<u>0523-091</u>
<b>Telephone No.</b>	: <u>552-7940</u>	<b>MODE OF PAYMENT :</b>	<u>Charge</u>
<b>TIN</b>	: <u>005-976-019-003</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>30</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b>	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	OFFICE TABLE (PLEASE SEE ATTACHED SPECIFICATION.-ABC: PHP 51,000.00(M:OT-068)	6.00	8,300.00	49,800.00

**POSTED**  
 Date 7/28/23  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager A

**Forty Nine Thousand Eight Hundred and 00/100 Pesos Only** Total Amount : 49,800.00

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.  
 Purchase of furnitures and fixtures for Production Facility.

**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