



PURCHASE ORDER

Supplier	: <u>COLUMBIA COMPUTER CENTER DAVAO, INC.</u>	P.O. No.	: <u>1-0723-088</u>
Address	: <u>J. CATOLICO AVE., GENERAL SANTOS CITY</u>	DATE	: <u>July 28, 2023</u>
E-mail Address	: <u>herbert_columbia@yahoo.com</u>	PR NO	: <u>0723-043</u>
Telephone No.	: <u>552-6231/6232/33</u>	MODE OF PAYMENT	: <u>Charge</u>
TIN	: <u>110-005-168-902</u>		

Gentlemen:

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	<u>7</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	External Hard Drive (PLEASE SEE ATTACHED SPECIFICATION(TRANSCEND ESD260C, 1TB SSD, USB3.1 TYPE C TSITESD2600)	1.00	4,250.00	4,250.00

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

Four Thousand Two Hundred Fifty and 00/100 Pesos Only

Total Amount : 4,250.00

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 ONE (1) NEW EXTERNAL DRIVE (SSD) FOR THE USE OF ICTD - ARE/ICS TO ROLAND BACAYO

Approved By : Rogelio A. Besana, Jr.
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