



PURCHASE ORDER

Supplier	: <u>KCC MALL OF GENSAN</u>	P.O. No. :	<u>1-0823-022</u>
Address	: <u>J. Catolico Ave., Lagao, General Santos City</u>	DATE :	<u>August 08, 2023</u>
E-mail Address	: _____	PR NO :	<u>0823-002</u>
Telephone No.	: <u>09175748409</u>	MODE OF	
TIN	: <u>005-137-010-000-VAT</u>	PAYMENT :	<u>CASH</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>30</u>
Date of delivery	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SACK	RICE 25 KLS (ABC: PHP 118,080.00)	96.00	1,175.00	112,800.00

POSTED
 Date: _____
 Posted by: MARITES D. BAYLON
 DIVISION _____

One Hundred Twelve Thousand Eight Hundred and 00/100 Pesos Only Total Amount : **112,800.00**

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.
 PRAISE - ISO RECERTIFICATION (JO & COS).

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

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

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