



PURCHASE ORDER

Supplier	: <u>DAD. GLASS & CONSTRUCTION DEPOT, INC.</u>	P.O. No. : <u>1-0823-026</u>
Address	: <u>I. Santiago Blvd., Gen. Santos City</u>	DATE : <u>August 09, 2023</u>
E-mail Address	: <u>wholesaleclerk@dgcd.com.ph</u>	PR NO : <u>0723-027</u>
Telephone No.	: <u>553-2970</u>	MODE OF
TIN	: <u>110-104-076-606</u>	PAYMENT : <u>Charge</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	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	kl	Welding Rod (6011; 4.0 X 350MM)	100.00	140.00	14,000.00

POSTED
 Date: _____
 Posted by: MARITESS PRIMAYLON
Division Manager

[Handwritten signature]

Fourteen Thousand and 00/100 Pesos Only **Total Amount : 14,000.00**

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.

Conforme :	_____	Approved By : <u>[Signature]</u> ROGELIO A. BESANA, JR, CE, RMP AGM
	<i>Signature over printed name of Supplier</i>	

	<i>Date</i>	

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