



PURCHASE ORDER

Supplier	: <u>WILLMARK MARKETING</u>	P.O. No. :	<u>1-0823-029</u>
Address	: <u>Door 4, Du Bldg., J. Catolico Sr. Ave.,G.S.C.</u>	DATE	: <u>August 10, 2023</u>
E-mail Address	: <u>willmarkmarketing@gmail.com</u>	PR NO :	<u>0723-078</u>
Telephone No.	: <u>553-2028</u>	MODE OF	
TIN	: <u>938-093-591-000 VAT</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>20</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	packs	SANDOBAG MEDIUM WHITE (100`S BRAND:SNOW BIRD)	20.00	112.00	2,240.00
2	packs	SANDOBAG SMALL WHITE (100`S BRAND:SNOW BIRD)	20.00	55.00	1,100.00

POSTED
 Date: 155
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Three Thousand Three Hundred Forty and 00/100 Pesos Only

Total Amount :

3,340.00

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 office supplies.

Approved By :

ROGELIO A. BESANA ,JR,CE,RMP

AGM

Conforme :

Signature over printed name of Supplier

Date

Funds Available:

JULINCRIS M. UCAY, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax