



PURCHASE ORDER

Supplier	: <u>GRANEX INDUSTRIAL ENGINEERING SERVICES</u>	P.O. No. : <u>1-0823-030</u>
Address	: <u>LOT7 BLK 1, VENTILACION ST., RUYECA SUBD, G.S C</u>	DATE : <u>August 10, 2023</u>
E-mail Address	: _____	PR NO : <u>0723-078</u>
Telephone No.	: <u>083-553-1122</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>605-008-228-000</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 XL (50's DOLPHIN)	50.00	169.70	8,485.00

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

Eight Thousand Four Hundred Eighty Five and 00/100 Pesos Only Total Amount : 8,485.00

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.

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