



PURCHASE ORDER

Supplier	: <u>STARBRIGHT OFFICE DEPOT, INC.</u>	P.O. No. : <u>1-0823-031</u>
Address	: <u>QUIRINO AVE., GSC</u>	DATE : <u>August 10, 2023</u>
E-mail Address	: <u>specialaccounts.ges@starbright</u>	PR NO : <u>0723-079</u>
Telephone No.	: <u>553-1388/554-5958</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>005-978-639-000 VAT</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	BUNDLE	TRASH BAG LARGE 20``X 32`` 200 PER BUNDLE	20.00	700.00	14,000.00
2	BUNDLE	TRASH BAG BLACK XXL 37X40`` 200 PCS PER BUNDLE	10.00	1,200.00	12,000.00
3	BUNDLE	TRASH BAG BLACK MEDIUM 22X24`` 500 PCS PER BUNDLE	10.00	1,250.00	12,500.00

POSTED
 Date 15
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

Thirty Eight Thousand Five Hundred and 00/100 Pesos Only Total Amount : 38,500.00

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 suppllies.

Approved By :
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