



PURCHASE ORDER

Supplier	: <u>DAD. GLASS & CONSTRUCTION DEPOT, INC.</u>	P.O. No. : <u>1-0823-032</u>
Address	: <u>I. Santiago Blvd., Gen. Santos City</u>	DATE : <u>August 10, 2023</u>
E-mail Address	: <u>wholesaleclerk@dgcd.com.ph</u>	PR NO : <u>0723-081</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	bag	Cement PORTLAND	150.00	250.00	37,500.00

POSTED
 Date 10/10/23
 Posted by MARITESS PYIMAY ON
 Division Manager A

Thirty Seven Thousand Five Hundred and 00/100 Pesos Only Total Amount : 37,500.00

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 maintenance use. (Inventory)

Approved By [Signature]
ROGELIO A. BESANA ,JR,CE,RMP
 AGM

Conforme : _____
Signature over printed name of Supplier

Date

Funds Available:
[Signature]
JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax