



PURCHASE ORDER

Supplier : DAD. GLASS & CONSTRUCTION DEPOT, INC. **P.O. No. :** 1-0823-037
Address : I. Santiago Blvd., Gen. Santos City **DATE** : August 11, 2023
E-mail Address : wholesaleclerk@dgcd.com.ph **PR NO :** 0723-085
Telephone No. : 553-2970 **MODE OF**
TIN : 110-104-076-606 **PAYMENT :** Charge

Gentlemen:

Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery : GENERAL SANTOS CITY WATER DISTRICT **Delivery Term:** 30
Date of delivery : _____ **Payment Term:** _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	packs	Nylon 200mm (160LBS; 115METERS/PACK)	20.00	385.00	7,700.00
2	packs	Nylon 300mm (160LBS; 115METERS/PACK)	20.00	385.00	7,700.00

POSTED
 Date: 11/11/23
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Fifteen Thousand Four Hundred and 00/100 Pesos Only

Total Amount : 15,400.00

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 pumping station maintenance use. (Inventory)

Conforme : _____
Signature over printed name of Supplier

Date

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

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

7% Labor & 6% goods Withholding tax