



PURCHASE ORDER

Supplier	: WILLMARK MARKETING	P.O. No.	: 1-0823-041
Address	: Door 4, Du Bldg., J. Catolico Sr. Ave.,G.S.C.	DATE	: August 14, 2023
E-mail Address	: willmarkmarketing@gmail.com	PR NO	: 0723-051
Telephone No.	: 553-2028	MODE OF PAYMENT	: Charge
TIN	: 938-093-591-000 VAT		

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:	20
Date of delivery	:	Payment Term:	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Correction Tape (MGK)	60.00	20.00	1,200.00
2	box	Push Pin-100pcs/box	20.00	30.00	600.00
3	box	Staple Wire #35 (MAX)	60.00	68.00	4,080.00
4	pcs.	Stapler #35 (MAX REMOVER)	30.00	495.00	14,850.00
5	box	Staple Wire #10 (TM 12'S)	20.00	5.50	110.00
6	sachets	Powder soap-120g (65GMS SURF)	100.00	9.75	975.00
7	pcs.	Whyteboard Marker (36 BLACK, 36 BLUE)	72.00	56.00	4,032.00

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

Twenty Five Thousand Eight Hundred Forty Seven and 00/100 Pesos Total Amount : 25,847.00
Only

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. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax