



PURCHASE ORDER

Supplier : THE SELFIE CORPORATION **P.O. No. :** 1-0823-042
Address : _____ **DATE :** August 14, 2023
E-mail Address : theselfiecorporation@gensanice **PR NO :** 0723-051
Telephone No. : 09188012664 **MODE OF**
TIN : 009-896-015-000 VAT **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	pcs.	Stapler #10 (MAX)	10.00	232.00	2,320.00
2	pcs.	Scrub dishwashing (SCOTCH BRITE)	50.00	22.00	1,100.00

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

Three Thousand Four Hundred Twenty and 00/100 Pesos Only **Total Amount :** 3,420.00

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