



**PURCHASE ORDER**

<b>Supplier</b>	: <u>GOTESCO MARKETING INC.</u>	<b>P.O. No.:</b>	: <u>1-0823-045</u>
<b>Address</b>	: <u>DR#10 LEE BUSINESS CENTER, J. DELA CRUZ ST., DA</u>	<b>DATE</b>	: <u>August 15, 2023</u>
<b>E-mail Address</b>	: _____	<b>PR NO</b>	: <u>0723-011</u>
<b>Telephone No.</b>	: <u>082-227-0098</u>	<b>MODE OF PAYMENT</b>	: <u>Charge</u>
<b>TIN</b>	: <u>110-000-541-365</u>		

**Gentlemen:**

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

<b>Place of delivery</b>	: <u>GENERAL SANTOS CITY WATER DISTRICT</u>	<b>Delivery Term:</b>	: <u>30</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b>	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	box	THHN WIRE 8/7 (150M/BOX-ABC: PHP 15,000.00)	2.00	7,500.00	15,000.00
2	mtrs	TF WIRE # 16 (5 BOXES @ 150M/BOX-ABC: PHP 10,000.00(PHILFLEX)	750.00	13.34	10,000.00

**POSTED**  
 Date: 168  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager

**Twenty Five Thousand and 00/100 Pesos Only** Total Amount : 25,000.00

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 pupmping station maintenance use. (Inventory)

**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