



PURCHASE ORDER

Supplier	: <u>COLUMBIA COMPUTER CENTER DAVAO, INC.</u>	P.O. No. : <u>1-0823-047</u>
Address	: <u>J. CATOLICO AVE., GENERAL SANTOS CITY</u>	DATE : <u>August 15, 2023</u>
E-mail Address	: <u>herbert_columbia@yahoo.com</u>	PR NO : <u>0823-021</u>
Telephone No.	: <u>552-6231/6232/33</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>110-005-168-902</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	pc	HP #680-BLACK	40.00	550.00	22,000.00
2	pc	HP #680-COLORED	40.00	550.00	22,000.00

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

Forty Four Thousand and 00/100 Pesos Only

Total Amount : 44,000.00

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 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