



PURCHASE ORDER

Supplier	: <u>GRANEX INDUSTRIAL ENGINEERING SERVICES</u>	P.O. No.	: <u>1-0823-048</u>
Address	: <u>LOT7 BLK 1, VENTILACION ST., RUYECA SUBD, G.S C</u>	DATE	: <u>August 15, 2023</u>
E-mail Address	: _____	PR NO	: <u>0523-015</u>
Telephone No.	: <u>083-553-1122</u>	MODE OF PAYMENT	: <u>Charge</u>
TIN	: <u>605-008-228-000</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>20</u>
Date of delivery	: _____	Payment Term:	: _____

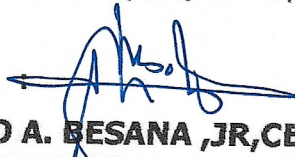
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	SWIVEL CHAIR MID BACK WITH ARM REST (TO BE USED ON WDRD(ERGONOMIC BACK REST W/ARMREST CHAIR PU LEATHER)	5.00	8,363.50	41,817.50

POSTED
 Date: 7/15/23
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Forty One Thousand Eight Hundred Seventeen and 50/100 Pesos Only Total Amount : **41,817.50**

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.
 Purchase of 4 new swivel chairs and replacement of 2 swivel chairs.

Conforme : _____
Signature over printed name of Supplier

Approved By 
ROGELIO A. BESANA, JR, CE, RMP
 AGM

_____ Date

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

7% Labor & 6% goods Withholding tax