



PURCHASE ORDER

Supplier	: ORLEY HEAVY EQUIPMENT REPAIR SERVICES	P.O. No. : 1-0823-049
Address	: BLK 28 LOT 4, SAR.HOME PH2, SAN ISIDRO G.S.C	DATE : August 15, 2023
E-mail Address	:	PR NO : 0723-007
Telephone No.	: 09505088098	MODE OF PAYMENT : Charge
TIN	: 262-309-254-000 (NON-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: 30
Date of delivery	:	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	LABOR AND MATERIALS (BODY REPAIR AND RE-PAINT(PLEASE SEE ATTACHED SCOPE OF WORK(ABC: PHP 100,000.00(3MONTHS WARRANTY)	1.00	95,000.00	95,000.00

POSTED
 Date: 8/15/23
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Ninety Five Thousand and 00/100 Pesos Only Total Amount : 95,000.00

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.
 1 Lot - Repair and Maintenance of Mitsubishi L300 FB SHA-380Body
 Repair and Re-paint

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
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