



PURCHASE ORDER

Supplier	: <u>GAKKEN(PHILS.)INC.</u>	P.O. No. : <u>1-0823-052</u>
Address	: <u>Acacia St. cor. Quimpo Blvd., Davao City</u>	DATE : <u>August 17, 2023</u>
E-mail Address	: <u>gpidavaogac@gakkenphil.com</u>	PR NO : <u>0823-024</u>
Telephone No.	: <u>(082)295-3861/3919</u>	
TIN	: _____	MODE OF PAYMENT : <u>Charge</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	CARTRI	DUPLO BLACK INK DA24	5.00	1,023.00	5,115.00

POSTED

Date: _____

Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Five Thousand One Hundred Fifteen and 00/100 Pesos Only

Total Amount :

5,115.00

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.

Approved By :

ROGELIO A. BESANA ,JR,CE,RMP

AGM

Conforme :

Signature over printed name of Supplier

Date

Funds Available:

JULINCRIS M. UCAY, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax