



PURCHASE ORDER

Supplier : RA PIPELINES SYSTEMS **P.O. No. :** 1-0823-054
Address : B-18 lot-14, Pag-ibig Buhangin, Cabantian, Davao **DATE** : August 17, 2023
E-mail Address : rapipelinessystems@yahoo.com **PR NO** : 0823-017
Telephone No. : 082221-2740/225-8173 **MODE OF**
TIN : 139-206-597-000 **PAYMENT** : Charge

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:** 3
Date of delivery : _____ **Payment Term:** _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	BRASS SERVICE COCK VALVE 3/4" (BRAND: GV)	73.00	660.00	48,180.00

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

Forty Eight Thousand One Hundred Eighty and 00/100 Pesos Only **Total Amount :** 48,180.00

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 new service connection installation materials use. (Inventory)

Conforme : _____
Signature over printed name of Supplier

Date

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

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

7% Labor & 6% goods Withholding tax