



PURCHASE ORDER

Supplier	: MANDAUE FOAM IND. INC.	P.O. No. :	1-0823-061
Address	: ARADAZA ST., LAGAO, General Santos City	DATE :	August 18, 2023
E-mail Address	:	PR NO :	0823-026
Telephone No.	: 877-6704	MODE OF PAYMENT :	COD
TIN	:		

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	TRAINING CHAIRS (SEE ATTACHED PICTURE-ABC: PHP 135,000.00)	50.00	2,660.00	133,000.00

POSTED
 Date: 7/25/23
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

One Hundred Thirty Three Thousand and 00/100 Pesos Only

Total Amount :

133,000.00

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.
 chairs to be used in the Training Hall

Approved By :

ROGELIO A. BESANA ,JR,CE,RMP

AGM

Conforme :

Signature over printed name of Supplier

Date

Funds Available:

JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax