



PURCHASE ORDER

Supplier	: <u>GSFERROLINO CONSTRUCTION& SUPPLY</u>	P.O. No. : <u>1-0823-068</u>
Address	: <u>Quezon Blvd., Pob. Kidapawan City</u>	DATE : <u>August 25, 2023</u>
E-mail Address	: <u>gs.ferrolino@yahoo.com</u>	PR NO : <u>0823-022</u>
Telephone No.	: <u>(064)572-7343</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>943-585-252-000</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>5</u>
Date of delivery	: _____	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	BRASS SERVICE COCK VALVE 3/4" (PLEASE SEE ATTACHED PICTURE)	60.00	780.00	46,800.00

POSTED
 Date: Aug 25 2023
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Forty Six Thousand Eight Hundred and 00/100 Pesos Only Total Amount : **46,800.00**

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 servicew connection installation materials use. (Inventory)

Conforme : _____
Signature over printed name of Supplier

Date

Approved By :
FERDINAND S. FERRER, MPA
 AGM

Funds Available:

JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax