



PURCHASE ORDER

Supplier	: <u>WILLMARK MARKETING</u>	P.O. No. : <u>1-0923-010</u>
Address	: <u>Door 4, Du Bldg., J. Catolico Sr. Ave., G.S.C.</u>	DATE : <u>September 06, 2023</u>
E-mail Address	: <u>willmarkmarketing@gmail.com</u>	PR NO : <u>0823-086</u>
Telephone No.	: <u>553-2028</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>938-093-591-000 VAT</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>20</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Folder (BROWN)	500.00	6.50	3,250.00
2	pcs	Scotch Tape Dispenser	5.00	120.00	600.00

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

Three Thousand Eight Hundred Fifty and 00/100 Pesos Only Total Amount : 3,850.00

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.

Conforme :	_____	Approved By : <u>Ferdinand S. Ferrer</u>
	<i>Signature over printed name of Supplier</i>	FERDINAND S. FERRER, MPA
	_____	AGM
	<i>Date</i>	

Funds Available:	<u>MARITESS P. PRIMAYLON MPA</u> Division Manager A	7% Labor & 6% goods Withholding tax
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