



PURCHASE ORDER

Supplier : THE SELFIE CORPORATION **P.O. No. :** 1-0923-011
Address : _____ **DATE :** September 06, 2023
E-mail Address : theselfiecorporation@gensanice **PR NO :** 0823-068
Telephone No. : 09188012664 **MODE OF**
TIN : 009-896-015-000 VAT **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:** 7
Date of delivery : _____ **Payment Term:** _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	packs	Cellophane -3 x 16(10packs/rm) (WHITE HORSE)	1,000.00	28.00	28,000.00
<div style="text-align: center;">POSTED Date: <u>9/6/23</u> Posted by: <u>MARITESS P. PRIMAYLON</u> Division Manager A</div>					

Twenty Eight Thousand and 00/100 Pesos Only

Total Amount : 28,000.00

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.
for office supplies.

Conforme : _____
Signature over printed name of Supplier

Date

Approved By : Ferdinand S. Ferrer
FERDINAND S. FERRER, MPA
AGM

Funds Available:

JULINCRIS M. UCAT, MBA
Department Manager A

7% Labor & 6% goods Withholding tax