



PURCHASE ORDER

Supplier	: <u>EXQUISITE FINDS PPE TRADING</u>	P.O. No.:	<u>1-0923-012</u>
Address	: <u>BRGY. BULA, G.S.C</u>	DATE	: <u>September 07, 2023</u>
E-mail Address	: <u>exquisitefinds.ppe.trading@gma</u>	PR NO	: <u>0823-069</u>
Telephone No.	: <u>09462247531</u>	MODE OF	
TIN	: <u>256-237-809-000</u>	PAYMENT	: <u>Charge</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>14</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	TAB	VITAMIN C WITH ZINC	9,600.00	5.00	48,000.00

POSTED
 Date: 7/6/23
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Forty Eight Thousand and 00/100 Pesos Only **Total Amount : 48,000.00**

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 GSCWD Employees.

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

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

Funds Available: <u>JULINCRIS M. UCAT, MBA</u> Department Manager A	7% Labor & 6% goods Withholding tax
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