



PURCHASE ORDER

Supplier	: SILICON VALLEY COMPUTER GROUP PHILS. INC.	P.O. No. : 1-0923-018
Address	: KCC MALL OF GENSAN, J. CATOLICO ST., G.S.C.	DATE : September 11, 2023
E-mail Address	:	PR NO : 0823-090
Telephone No.	: 552-3210/305-8118	MODE OF PAYMENT : COD
TIN	: 000-360-191-00048	

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	pc	GT53XL BLACK	5.00	275.00	1,375.00
2	pc	GT52 YELLOW	5.00	290.00	1,450.00
3	pc	GT52 CYAN	5.00	290.00	1,450.00
4	pc	GT52 MAGENTA	5.00	290.00	1,450.00

POSTED

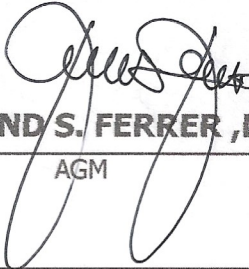
Date: 15
 Posted by: MARITES P. PRIMAYLON
 Division: MANAGEMENT A

Five Thousand Seven Hundred Twenty Five and 00/100 Pesos Only Total Amount : 5,725.00

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, MPA
 AGM

Funds Available:
JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax