



**PURCHASE ORDER**

<b>Supplier</b>	: <b>RA PIPELINES SYSTEMS</b>	<b>P.O. No. :</b> 1-0923-021
<b>Address</b>	: B-18 lot-14, Pag-ibig Buhangin, Cabantian, Davao	<b>DATE :</b> September 11, 2023
<b>E-mail Address</b>	: rapipelinessystems@yahoo.com	<b>PR NO :</b> 0823-050
<b>Telephone No.</b>	: 082221-2740/225-8173	<b>MODE OF PAYMENT :</b> Charge
<b>TIN</b>	: 139-206-597-000	

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditons contained therein:

<b>Place of delivery</b>	GENERAL SANTOS CITY WATER DISTRICT	<b>Delivery Term:</b> 15
<b>Date of delivery</b>	:	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Plastic Male Adaptor 1/2 cts" (UNIDEX)	200.00	50.00	10,000.00

**POSTED**  
 Date: 1/18  
 Posted by: MARITISS P. PRIMAYLON  
 Division Manager A

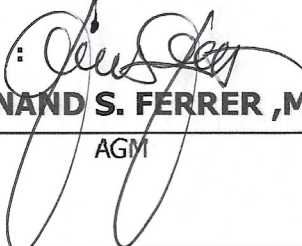
**Ten Thousand and 00/100 Pesos Only**

Total Amount :

10,000.00

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 maintenance 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