



PURCHASE ORDER

Supplier	: <u>WILMOND PRINTING PRESS</u>	P.O. No. : <u>1-0923-022</u>
Address	: <u>54 C.M. Recto St., Dad. North, General Santos City</u>	DATE : <u>September 11, 2023</u>
E-mail Address	: <u>wilmondprintingpress@yahoo.com</u>	PR NO : <u>0823-005</u>
Telephone No.	: <u>553-4212/301-3260</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>224-937-585</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>15</u>
Date of delivery	: _____	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	INFORMATION EDUCATION CAMPAIGN MATERIALS (FAN-SEE SAMPLE (1,000 PCS)-FULL COLOR B-BACK)	1.00	28,000.00	28,000.00

POSTED
 Date: 780
 Posted by MARITESS D. PERAYLON
 Division Manager A

[Handwritten signature]

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.
 IEC materials for Septage Management Program

Conforme : _____
Signature over printed name of Supplier

Date

Approved By : *[Signature]*
FERDINAND S. FERRER, MPA
 AGM

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

7% Labor & 6% goods Withholding tax