



Republic of the Philippines
GENERAL SANTOS CITY WATER DISTRICT
 E. Fernandez St., Brgy. Lagao, General Santos City
 Telephone No.: 552-3824; Telefax No.: 553-4960
 Email Address: gscwaterdistrict@yahoo.com

GPM-016-1

PURCHASE ORDER

Supplier	: COLUMBIA COMPUTER CENTER DAVAO, INC.	P.O. No. : 1-0923-044
Address	: J. CATOLICO AVE., GENERAL SANTOS CITY	DATE : September 28, 2023
E-mail Address	: herbert_columbia@yahoo.com	PR NO : 0923-033
Telephone No.	: 552-6231/6232/33	MODE OF
TIN	: 110-005-168-902	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: 30
Date of delivery	:	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	HP #678-BLACK	30.00	550.00	16,500.00
2	pc	HP #678-COLORED	30.00	550.00	16,500.00
3	pc	EPSON BLACK 774	10.00	689.00	6,890.00

POSTED
 Date _____
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

Thirty Nine Thousand Eight Hundred Ninety and 00/100 Pesos Only Total Amount : 39,890.00

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 : JANICE VGILAN
 Signature over printed name of Supplier
 10/10/23
 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