



PURCHASE ORDER

Supplier	: <u>DAD. GLASS & CONSTRUCTION DEPOT, INC.</u>	P.O. No.	: <u>1-0923-045</u>
Address	: <u>I. Santiago Blvd., Gen. Santos City</u>	DATE	: <u>September 28, 2023</u>
E-mail Address	: <u>wholesaleclerk@dgcd.com.ph</u>	PR NO	: <u>0823-104</u>
Telephone No.	: <u>553-2970</u>	MODE OF PAYMENT	: <u>Charge</u>
TIN	: <u>110-104-076-606</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>30</u>
Date of delivery	: _____	Payment Term:	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	mtrs	Royal Cord 3C #12AWG (75M/ROLL)	150.00	135.00	20,250.00

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

Twenty Thousand Two Hundred Fifty and 00/100 Pesos Only

Total Amount :

20,250.00

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 pumping station use.

Conforme

: _____
Signature over printed name of Supplier
 Date 10/4/23

Approved By : _____
FERDINAND S. FERRER, MPA
 AGM

Funds Available:

JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax