



**PURCHASE ORDER**

<b>Supplier</b>	: SOUTHERN UNION HARDWARE	<b>P.O. No.</b>	: 1-0923-046
<b>Address</b>	: SANTIAGO BLVD., GENERAL SANTOS CITY	<b>DATE</b>	: September 28, 2023
<b>E-mail Address</b>	: suhc1991@yahoo.com	<b>PR NO</b>	: 0823-094
<b>Telephone No.</b>	: 552-6250/552-4774	<b>MODE OF PAYMENT</b>	: Charge
<b>TIN</b>	: 110-000-428-921		

**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>	30
<b>Date of delivery</b>	:	<b>Payment Term:</b>	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	PIPE WRENCH (18``)	2.00	3,710.00	7,420.00
2	pc	Pipe Wrench 12``	2.00	2,350.00	4,700.00
3	pc	Pipe Wrench 14``	2.00	2,600.00	5,200.00
4	pc	ADJUSTABLE WRENCH (24``)	2.00	4,565.00	9,130.00

**POSTED**  
 Date: 7/25/23  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager A

**Twenty Six Thousand Four Hundred Fifty and 00/100 Pesos Only** Total Amount : 26,450.00

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.

Additional Tools for Pipe Rehab. Team

**Conforme** : NASH TABILING  
*Signature over printed name of Supplier*  
 10/4/23  
 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