

PURCHASE ORDER

SAN CARLOS CITY WATER DISTRICT
Burgos St., San Carlos City, Pangasinan

Supplier: Robinsons Appliances Corp.	PO No: 0033-2022
Address: San Carlos City Pangasinan	Date: April 06, 2022
TIN: 207-540-656-100	PR No: 0079-2022
Mode of Procurement: _____	Date: 03/30/2022

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: SCCWD	Delivery Term: 15 days
Date of Delivery: 04/21/2022	Payment Term: PDC

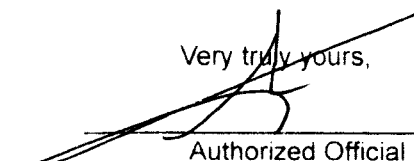
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372299	unit	Air Purifier, 60sqm	1	P 21,995.00	P 21,995.00
372299	unit	Air Purifier, 34 sqm	3	9,995.00	29,985.00
					51,980.00

(Total Amount in Words) _____ **P**

In case of 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.

Conforme:


MARY ANN AGTANG
 Signature over Printed Name of Supplier

Very truly yours,

 Authorized Official

Funds Available:

Date: _____
CHRISTINE JOY A. ANDRUEVO
 DIVISION MANAGER-FINANCE

Chief Accountant