

PURCHASE ORDER

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

Supplier: <u>Vinluan General Merchandise</u>	P.O. No: <u>0008-2022</u>
Address: <u>Old Public Market, SCCP</u>	Date: <u>February 08, 2022</u>
TIN: <u>933-933-638-000</u>	PR No: <u>0012-2022</u>
Mode of Procurement: _____	Date: <u>01/20/2022</u>

Gentlemen

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

Place of Delivery: <u>SCCWD</u>	Delivery Term: <u>15 Days</u>
Date of Delivery: <u>02/22/2022</u>	Payment Term: <u>PDC</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
372229	lot	COVID prevention kit	1	P 94,675.00	P 94,675.00
					94,675.00

(Total Amount in Words) _____ P

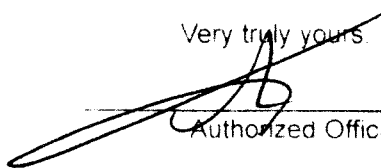
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme

Mypa

Signature over Printed Name of Supplier

Very truly yours,



Authorized Official

2-11-22

Date

Funds Available: CHRISTINE JOY B. ANCHUEVO
DIVISION MANAGER-FINANCE
Chief Accountant