

PURCHASE ORDER

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

| | |
|---|-------------------|
| Supplier Vinluan Gen. Merchandize | 0005-2022 |
| Address Burgos Padlan (Pob.), SGGP | February 02, 2022 |
| TIN 933-933-638-000 | 0016-2022 |
| Mode of Procurement | 01/20/2022 |

Gentlemen,

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

| | |
|------------------------------------|------------------------------|
| Place of Delivery SCGWD | Delivery Term 15 Days |
| Date of Delivery 02/16/2022 | Payment Term PDC |

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|-----------------------|----------|-------------|------------------|
| 372280 | lot | Call and Data Charges | 1 | P 81,600.00 | P 81,600.00 |
| | | | | | 81,600.00 |

(Total Amount in Words):

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In case of failure to make the full delivery within the time specified as a penalty of one-tenth (1.10) of one percent for every day of delay shall be imposed

Conforme

MMA SCLNOR
Signature over Printed Name of Supplier

Very truly yours

~~JOSE JOHANNES A. RESUELLO I~~
Authorized Official

Date

Funds Available **CHRISTINE JOY B. ANGNUEVO**
DIVISION MANAGER-FINANCE
Chief Accountant