

# PURCHASE ORDER

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

Supplier: <b>Micronics Marketing</b>	PO No. <b>0001-2022</b>
Address: <b>Perez Blvd., Dagupan City</b>	Date: <b>February 02, 2022</b>
TIN: <b>125 496 092 000</b>	PR No. <b>0003-2022</b>
Mode of Procurement: _____	Date: <b>01/17/2022</b>

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

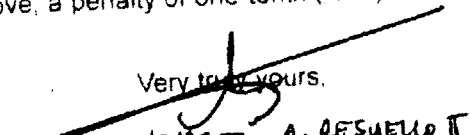
Place of Delivery: <b>SCCWD</b>	Delivery Term: <b>15 Days</b>
Date of Delivery: <b>02/16/2022</b>	Payment Term: <b>PDC</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372190	unit	laptop, windows 10, 14 inch display, 256GB, Intel Core	1	P 64,995.00	P 64,995.00
					<b>64,995.00</b>

(Total Amount in Words) \_\_\_\_\_

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: \_\_\_\_\_  
KENDLIE CUA  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date: **FEB 2, 2022**

Very truly yours,  
  
**JOSE JOVARES A. APSUELLO II**  
 Authorized Official

Funds Available: \_\_\_\_\_  
CHRISTINE JOY B. ANONUEVO  
 DIVISION MANAGER FINANCE  
 Chief Accountant