

PURCHASE ORDER

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

Supplier: <u>Transcycle San Carlos</u>	PO No: <u>0007-2022</u>
Address: <u>Rizal Ave., SCCP.</u>	Date: <u>February 08, 2022</u>
TIN: _____	PR No: _____
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.

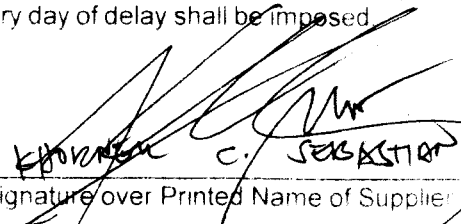
Place of Delivery: <u>SCCWD</u>	Delivery Term: <u>15 Days</u>
Date of Delivery: <u>02/22/2022</u>	Payment Term: <u>PDC</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
372275	lot	Motorcycle and accessories, 125 cc	1	P 85,065.00	P 85,065.00
					85,065.00

(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.

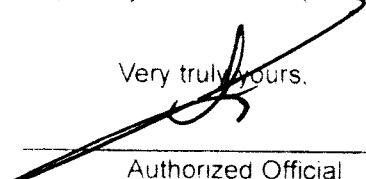
Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,



 Authorized Official

Funds Available

 CHRISTINE JOY B. ANONUEVO
 DIVISION MANAGER FINANCE
 Chief Accountant