

PURCHASE ORDER

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

Supplier: <u>Vinluan General Merchandise</u>	PO No: <u>0010-2022</u>
Address: <u>Old Public Market, SCCWD</u>	Date: <u>February 08, 2022</u>
TIN: <u>933-933-638-000</u>	PP No: <u>0017-2022</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>SCGWD</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
372281	lot	Office Supplies	1	P 75,658.00	P 75,658.00
					75,658.00

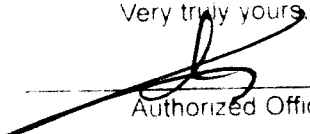
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(Total Amount in Words)

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.

Very truly yours,

Conforme: *M. Y. M. S. S. S.*
Signature over Printed Name of Supplier


Authorized Official

2-11-22
Date

Funds Available: CHRISTINE JOY B. ANONUEVO
Chief Accountant