

PURCHASE ORDER

SAN CARLOS CITY WATER DISTRICT

Burgos St. San Carlos City, Pangasinan

Supplier: Vinluan Gen. Merchandise
Address : Burgos-Padlan SCCP
TIN : 933-933-638-000
Mode of Procurement:

P.O. No. 0068-2022
Date : 11/24/2022
PR No. 2022-11-00080
Date : 11/14/2022

Gentlemen:

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

Place of Delivery: SCCWD
Date of Delivery : 11/29/2022

Delivery Term: 15 days
Payment term: PDC

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372229	Gal	Alcohol (70% Ethyl Alcohol, 3875 ml)	27	590.00	15,930.00
	pcs	Vitamins (Sodium Ascorbate, 500mg/10mg)	2,700	14.50	39,150.00
	boxes	Facemask (3 ply)	50	90.00	4,500.00
					59,580.00

(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:

MYPH SARDAPON
Signature over Printed Name of Supplier
11-29-22
Date

[Signature]
Authorized Official

Funds available:

[Signature]
CHRISTINE JOY ANONUEVO
Chief Accountant