

PURCHASE ORDER

SAN CARLOS CITY WATER DISTRICT

Burgos St. San Carlos City, Pangasinan

Supplier: Aquino-Dela Cruz Engineering & Construction
Address : Capataan SCCP
TIN : 168-031-649-000
Mode of Procurement:

P.O. No. 0073-2022
Date : 12/29/2022
PR No. 2022-10-00067
Date : 10/14/2022

Gentlemen:

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

Place of Delivery: SCCWD
Date of Delivery : 1/16/2023


Delivery Term: 15 days
Payment term: PDC

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372349	lot	Repair of the Kitchen Area	1	104,780.93	104,780.93

(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:


Rex C. Aquino
Signature over Printed Name of Supplier


Date

Very truly yours,



Authorized Official

Funds available:


CHRISTINE JOY AÑONUEVO
Chief Accountant