

PURCHASE ORDER

SAN CARLOS CITY WATER DISTRICT

Burgos St. San Carlos City, Pangasinan

Supplier: VINLUAN GENERAL MERCHANDIZE
Address : Burgos-Padlan San Carlos City Pangasinan
TIN : 933-933-638-000
Mode of Procurement:

P.O. No. 001-2023
Date : 1/9/2023
PR No. 2023-01-001
Date : 1/3/2023

Gentlemen:

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

Place of Delivery: SCCWD
Date of Delivery : 1/18/2023

Delivery Term: 15 days
Payment term: PDC

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372500	lot	Call and Data Charges	1	87,000.00	87,000.00

(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.

Conforme:

Myla Salvador
Signature over Printed Name of Supplier

1-10-23
Date

Very truly yours,

[Signature]
Authorized Official

Funds available:

CHRISTINE JOY ANONUEVO
Chief Accountant