

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

Supplier: <u>MY CREATIVE PANDA WEB DESIGN AND DEVELOPMENT</u>	P.O. No. <u>010-2023</u>
Address: <u>8070 8th St. Fairline Subdivision San Vicente, Tarlac</u>	Date: <u>1/18/2023</u>
TIN: <u>229-974-415-0003</u>	PR No. <u>2023-01-013</u>
Mode of Procurement:	Date: <u>1/11/2023</u>

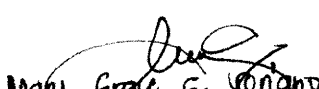
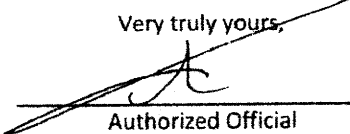
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>SCCWD</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>1/26/2023</u>	Payment term: <u>PDC</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372510	lot	Website Maintenance	1	54,000.00	54,000.00

(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:  Very truly yours, 
 Signature over Printed Name of Supplier Authorized Official

Funds available: 
 Christine Joy B. Añonuevo
 Chief Accountant