

# PURCHASE ORDER

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

Supplier: <b>Micronics Marketing</b>	Date: <b>03/20/2022</b>
Address: <b>Perez Blvd. Dagupan City</b>	Date: <b>March 10 2022</b>
TIN: <b>125-496-097-000</b>	PO#: <b>0034A-2022</b>
Mode of Procurement: _____	Date: <b>03/03/2022</b>

Gentlemen,

Please furnish this Office the following articles in accordance with the terms and conditions contained herein:

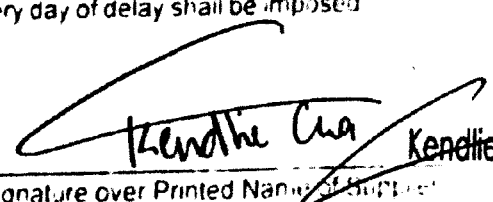
Place of Delivery: <b>SCCWD</b>	Delivery Term: <b>15 days</b>
Date of Delivery: <b>03/31/2022</b>	Payment Term: <b>PDC</b>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
372301	lot	Cabinet Shelves	1	P 51,900.00 P	51,900.00
					51,900.00

(Total Amount in Words) \_\_\_\_\_ P

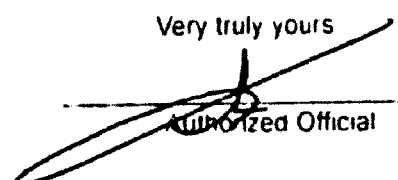
In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme

  
Signature over Printed Name of Supplier: **Kendie G. Cua**

MARCH 9, 2022  
DATE

Very truly yours

  
Authorized Official

Funds Available: **CHRISTINE JOY B. ANDRILL**  
MISION MANILA PANGASINAN  
Chief Accountant