

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>0004-2022</u>
Address <u>San Vicente, Tarlac City</u>	Date <u>February 02, 2022</u>
TIN <u>229-974-415-000</u>	PO No. <u>0001-2022</u>
Mode of Procurement	PO Date <u>01/06/2022</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>02-16-2022</u>	Payment Term <u>PDC</u>

Stock No.	Unit	Description	Unit Cost	Amount
372187	lot	Website Maintenance	P 54,000.00	P 54,000.00
				54,000.00

(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

Amelio
CHARMAYE R. IGONALD
Signature over Printed Name of Supplier

FEBRUARY 02, 2022
Date

very truly yours
Jase
JASE JOYABEL A. RESUELLO II
Authorized Official

Funds Available

CHRISTINE JOY B. ANONUEVO
DIVISION MANAGER-FINANCE
Chief Accountant