

PURCHASE ORDER

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

Supplier: <u>Hojoon Trade International Inc.</u>	P.O. No: <u>0019-2022</u>
Address: <u>San Miguel, Calasiao, Pangasinan</u>	Date: <u>March 21, 2022</u>
TIN: <u>470-843-641-000</u>	PR No: <u>0035-2022</u>
Mode of Procurement: _____	Date: <u>03/01/2022</u>

Gentlemen:

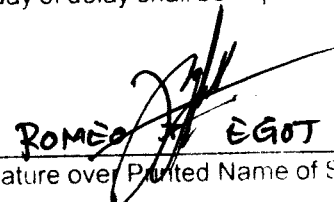
Please furnish this Office the following articles subject to the terms and conditions contained herein:

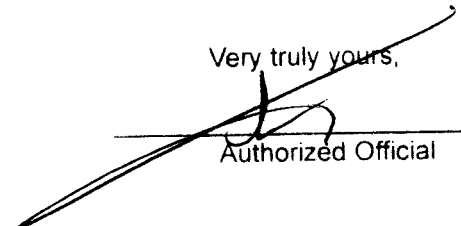
Place of Delivery: <u>SCCWD</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>04/06/2022</u>	Payment Term: <u>PDC</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
372295	lot	Blinds and Tint	1	P 49,863.00	P 49,863.00
					49,863.00

(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

Very truly yours,

Authorized Official

Date: _____
Funds Available: **CHRISTINE JOY AÑONUEVO**
Chief Accountant