

**PURCHASE ORDER**

Supplier	: RA PIPELINES SYSTEMS	P.O. No. :	1-0419-054
Address	: # 48 Go Liang Bldg., N. Torres St., Bo. Obrero, Dvo	DATE	: April 30, 2019
E-mail Address	: adelateh@yahoo.com	PR NO	: 0419-012
Telephone No.	: (82)221-2740/295-2041	MODE OF	
TIN	: 139-206-597-000	PAYMENT	: Charge

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery	: GENERAL SANTOS CITY WATER DISTRICT	Delivery Term:	15
Date of delivery	:		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	D.I. Gate Valve 250mm F/F (WITH HOT DIP GALVANIZED BOLTS & NUTS-PHP 250,000.00)	5.00	46,400.00	232,000.00

**POSTED**  
168  
MARISSA S. PRIMAYLON  
SR. CORP. BUDGET SPECIALIST

Two Hundred Thirty Two Thousand and 00/100 Pesos Only

Total Amount : 232,000.00

In case 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.  
 For mainline transmission rehabilitation use.

Conforme : ADELA P. TEH  
 Signature of GENERAL MANAGER Supplier  
 Date 4/29/19

Approved: [Signature]  
 Arn S. Gellangarin, PME  
 General Manager A

Funds Available:  
Julineris M. Ucat MBA  
 OIC - Acctg. & Financial Management Dep

7% Labor & 6% goods Withholding tax