

PURCHASE ORDER

Supplier : GENSAN RAFOLS INDUSTRIAL MACHINE SHOP, I **P.O. No. :** 1-0519-026
Address : National Highway, Brgy. Apopong, G.S.C. **DATE :** May 14, 2019
E-mail Address : _____ **PR NO :** 0419-033
Telephone No. : 552-7873 **MODE OF**
TIN : 400-562-659-001 **PAYMENT :** Charge

Gentlemen:

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

Place of delivery GENERAL SANTOS CITY WATER DISTRICT **Delivery Term:** 10
Date of delivery : _____

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|------|---|-------|------------|-------------|
| 1 | pcs. | Steel Flange 300mm (PLEASE SEE ATTACHED SHOP DRAWING-ABC: PHP 117,600.00) | 20.00 | 3,400.00 | 68,000.00 |
| 2 | pcs. | Steel Flange 250mm (PLEASE SEE ATTACHED SHOP DRAWING-ABC: PHP 63,800.00) | 20.00 | 3,800.00 | 76,000.00 |
| 3 | pcs. | Steel Flange 200mm (PLEASE SEE ATTACHED SHOP DRAWING-ABC: PHP 55,000.00) | 20.00 | 5,500.00 | 110,000.00 |



Two Hundred Fifty Four Thousand and 00/100 Pesos Only **Total Amount :** 254,000.00

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 maintenance use.

Conforme : Genevieve Toledo
 Signature over printed name of Supplier
5/21/19
 Date

Approved By Arn B. Gellangarin, PME
 General Manager A

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

7% Labor & 6% goods Withholding tax