

PURCHASE ORDER

Supplier : **RA PIPELINES SYSTEMS** P.O. No. : **1-0719-017**
 Address : **# 48 Go Liong Bldg., N. Torres St., Bo. Obrero, Dvo** DATE : **July 04, 2019**
 E-mail Address : **adelateh@yahoo.com** PR NO : **0619-046**
 Telephone No. : **082221-2740/295-2064**
 TIN : **139-206-597-000** MODE OF 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: **15**
 Date of delivery : _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	C.I. Sleeve type coupling 3" (75MM) (HOT DIP BOLTS, NUTS & WASHERS (PHP 78,000.00))	30.00	2,100.00	63,000.00
2	pcs	C.I. Sleeve type coupling 10" (250MM) (HOT DIP BOLTS, NUTS & WASHERS (PHP 86,000.00))	10.00	8,492.00	84,920.00

PROVED
 168
 MAGILTESA PRIMAYLON
 SR CORP BUDGET SPECIALIST

One Hundred Forty Seven Thousand Nine Hundred Twenty and 00/100 Pesos Only Total Amount : **147,920.00**

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 new service connection use.

Conforme : _____
ADELA P. TEH
 GENERAL MANAGER
 Signature over printed name of Supplier
 1111 08 2019
 Date

Approved By: _____
Arn B. Gellangarin, RME
 General Manager A

Funds Available: _____
Julincris M. Ocas, MBA
 OIC Dept. Manager- Accts. & Financial Ma

7% Labor & 6% goods Withholding tax