

PURCHASE ORDER

Supplier : RA PIPELINES SYSTEMS P.O. No. : 1-0719-020
 Address : # 48 Go Liong Bldg., N. Torres St., Bo. Obrero, Dvo DATE : July 04, 2019
 E-mail Address : adelateh@yahoo.com PR NO : 0619-047
 Telephone No. : 082221-2740/295-2064 MODE OF PAYMENT : Charge
 TIN : 139-206-597-000

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	pcs	D.I. Gatevalve 50mm M/M (2") (PN16; WITH GALVANIZED HOT DIP BOLTS AND NUTS (PHP 80,000.00))	5.00	12,375.00	61,875.00
2	pcs.	D.I. Gatevalve 75mm M/M (3") (PN16; WITH GALVANIZED HOT DIP BOLTS AND NUTS (PHP 85,000.00))	5.00	14,425.00	72,125.00

[Handwritten Signature]
 SR. CORP. ENGINEER SPECIALIST

One Hundred Thirty Four Thousand and 00/100 Pesos Only Total Amount : **134,000.00**

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 : Adela P. Teh
 GENERAL MANAGER
Signature over printed name of Supplier
July 04 2019
 Date

Approved By Arn B. Gellangarin, PME
 General Manager A

Funds Available: Vulincris M. Ucat, MBA
 OIC Dept. Manager Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax