



PURCHASE ORDER

Supplier	: <u>INTERNATIONAL PIPE INDUSTRIES CORPORATION</u>	P.O. No. : <u>1-0719-026</u>
Address	: <u>No. 119 Ortigas Avenue, Barrio Ugong, Pasig City</u>	DATE : <u>July 09, 2019</u>
E-mail Address	: _____	PR NO : <u>0219-043</u>
Telephone No.	: <u>(02)671-9977-80</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: _____	

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term: <u>60</u>
Date of delivery	: _____	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	EPOXY COATED SPIRAL WELDED STEEL PIPE/500MM DIA X 6M (PROJ 2019-12: PUR. OF ASSTD SIZES EC\EL SPIRAL WELDED STEEL PIPES)	20.00	90,358.00	1,807,160.00

POSTED
 [Signature]
 [Stamp: MANTOS B. P. MAYLOR, SPECIALIST]

One Million Eight Hundred Seven Thousand One Hundred Sixty and 00/100 Pesos Only Total Amount : **1,807,160.00**

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.
 Purchase of epoxy coated and epoxy lined spiral welded steel pipes intended for construction of bridge for steel pipe crossing at Silway river. Charge to EOD Capex. No. 15 of 2019. -
Conforme : _____
Signature over printed name of Supplier

Date

Approved By :
 [Signature] **Arn B. Gellangarin, PME**
 General Manager A
 FERDINAND S. PERMERA, Jr.
 Department Manager A
 General Services, Property and Materials Management
 7% Labor & 6% goods Withholding tax

Funds Available:
 [Signature] **Julincris M. Ucat, MBA**
 OIC Dept. Manager- Acctg. & Financial Ma



PURCHASE ORDER

Supplier	: <u>INTERNATIONAL PIPE INDUSTRIES CORPORATIO</u>	P.O. No. : <u>1-0719-027</u>
Address	: <u>No. 119 Ortigas Avenue, Barrio Ugong, Pasig City</u>	DATE : <u>July 09, 2019</u>
E-mail Address	: _____	PR NO : <u>0219-051</u>
Telephone No.	: <u>(02)671-9977-80</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: _____	

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term: <u>60</u>
Date of delivery	: _____	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	EPOXY COATED SPIRAL WELDED STEEL PIPE/300MM DIA X 6M	20.00	47,696.00	953,920.00
2	pc	EPOXY COATED SPIRAL WELDED STEEL PIPE/250MM DIA X 6M	20.00	38,096.00	761,920.00
3	pc	EPOXY COATED SPIRAL WELDED STEEL PIPE/200MM DIA X 6M (PROJ 2019-12: PUR OF ASSTD SIZES EC/EL SPIRAL WELDED STEEL PIPES)	10.00	36,202.00	362,020.00

POSTED

 MARITESA P. PRIMAYLON
 SR. CORP. BUDGET SPECIALIST

Two Million Seventy Seven Thousand Eight Hundred Sixty and 00/100 Pesos Only Total Amount : **2,077,860.00**

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.
 Purchase of Epoxy Coated and Epoxy Lined Spiral Welded Steel Pipes Intended for Construction of 300cu.m. Elevated Steel Tank @ MSU. Compound, Brgy. Fatima, GSC. EOD Capex No. 1 of 2019.

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

Approved By :

Arn B. Gellangarin, PME
 FERDINAND S. FERRER
 Department Manager A
 General Services, Property and Materials Management
 07/12/19

Funds Available:

Julincris M. Ucat, MBA
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax