



PURCHASE ORDER

Supplier	: <u>NATION MFG. & IND'L PROD. CORP</u>	P.O. No.	: <u>1-0421-004</u>
Address	: <u>1058 DEL MONTE AVE., QUEZON CITY</u>	DATE	: <u>April 06, 2021</u>
E-mail Address	: <u>philippinevalve@gmail.com</u>	PR NO	: <u>0221-059</u>
Telephone No.	: <u>(02)372-3737</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>90</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	225MM DIA x 6M UPVC S-8 FIXED SEAL (8")	200.00	8,399.00	1,679,800.00
2	pc	160MM DIA x 6M UPVC S-8 FIXED SEAL (6")	600.00	4,128.00	2,476,800.00
3	pc	110MM DIA x 6M UPVC S-10 FIXED SEAL (4")	500.00	1,653.00	826,500.00
4	pc	90MM DIA x 6M UPVC S-10 FIXED SEAL (3") (PROJ. 2021-11: PUR. OF ASSTD. SIZES UPVC PIPES S-8 & S-10)	537.00	1,079.00	579,423.00

POSTED
 168 IN CAPEX #7 2021
 MARITESS P. PRIMAYLON
 SR. CORP. BUDGET SPECIALIST

Five Million Five Hundred Sixty Two Thousand Five Hundred Twenty Total Amount : 5,562,523.00
Three and 00/100 Pesos Only

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.

Charge to EOD Capex No. 7 - service expansion

Conforme : JOCelyn CHIU CHUA
 Signature over printed name of Supplier
4-12-2021
 Date

Approved By: ARN B. GELLANGARIN PME
 GMA

Funds Available: JULINCRIS M. UCAV, MBA

7% Labor & 6% goods Withholding tax