



PURCHASE ORDER

Supplier : PHILIPPINE VALVE MFG. CO. P.O. No. : 1-0619-009
 Address : 1063 Del Monte Ave., SFDM, Quezon City DATE : June 04, 2019
 E-mail Address : _____ PR NO : 0219-049
 Telephone No. : (632) 372 3737-42 MODE OF PAYMENT : Charge
 TIN : _____

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: 30
 Date of delivery : _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	WATER METER 13MM DIA (ANTI-MAGNETIC, IRREVERSIBLE (PHP 98,000.00))	70.00	1,300.00	91,000.00

[Handwritten signature and stamp]
 SR. CORP. AYLOW SPECIALIST

Ninety One Thousand and 00/100 Pesos Only Total Amount : **91,000.00**

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.

Use for Pilot study @ Soledad Subdivision, Brgy. Apopong

Conforme : *[Handwritten Signature]*
Signature over printed name of Supplier

Date

Approved By : *[Handwritten Signature]*
Arn B. Gellangarin, PME
 General Manager A

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

7% Labor & 6% goods Withholding tax

PHILIPPINE VALVE MFG. CO.
11 JUN 2019
[Handwritten Signature]