



**PURCHASE ORDER**

<b>Supplier</b>	: <u>NATION MFG. &amp; IND'L PROD. CORP</u>	<b>P.O. No. :</b> <u>1-1121-032</u>
<b>Address</b>	: <u>1058 DEL MONTE AVE., QUEZON CITY</u>	<b>DATE :</b> <u>November 15, 2021</u>
<b>E-mail Address</b>	: <u>philippinevalve@gmail.com</u>	<b>PR NO :</b> <u>0721-043</u>
<b>Telephone No.</b>	: <u>(02)372-3737</u>	<b>MODE OF PAYMENT :</b> <u>30</u>
<b>TIN</b>	: _____	

**Gentlemen:**

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

<b>Place of delivery</b>	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	<b>Delivery Term:</b> <u>90</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b> _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	225MM DIA x 6M UPVC S-8 FIXED SEAL (8")	500.00	9,416.00	4,708,000.00
2	pc	110MM DIA x 6M UPVC S-10 FIXED SEAL (4")	1,376.00	1,853.00	2,549,728.00
3	pc	90MM DIA x 6M UPVC S-10 FIXED SEAL (3") (PROJECT 2021-27: PURCHASE OF ASSORTED SIZES UPVC PIPES S-8 & S-10, FIXED SEAL)	1,400.00	1,208.00	1,691,200.00

**POSTED**  
 Date: \_\_\_\_\_  
 Posted by:

**Eight Million Nine Hundred Forty Eight Thousand Nine Hundred Twenty Eight and 00/100 Pesos Only** Total Amount : 8,948,928.00

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.  
 2021 Capex No.29 - Purchase of uPVC Pipe

**Conforme** : \_\_\_\_\_  
*Signature over printed name of Supplier*  
 \_\_\_\_\_  
*Date*

**Approved By**   
**ARN B. GELLANGARIN PME**  
 GMA

Funds Available:   
**JULEN CRIS M. UCAT, MBA**

7% Labor & 6% goods Withholding tax