



**PURCHASE ORDER**

<b>Supplier</b> :	<b>INTERNATIONAL PIPE INDUSTRIES CORPORATIO</b>	<b>P.O. No. :</b>	<b>1-0322-019</b>
<b>Address</b> :	<b>No. 119 Ortigas Avenue, Barrio Ugong, Pasig City</b>	<b>DATE :</b>	<b>March 07, 2022</b>
<b>E-mail Address</b> :		<b>PR NO :</b>	<b>0222-081</b>
<b>Telephone No.</b> :	<b>(02)671-9977-80</b>	<b>MODE OF PAYMENT :</b>	<b>Charge</b>
<b>TIN</b> :			

**Gentlemen:**

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

<b>Place of delivery</b>	<b>GENERAL SANTOS CITY WATER DISTRICT</b>	<b>Delivery Term:</b>	<b>75</b>
<b>Date of delivery</b>	:	<b>Payment Term:</b>	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	SPIRAL WELDED STEEL PIPES CC/CL 300MM(12") ((PROJECT 2022-07: PURCHASE OF ASSORTED SIZES CC \ CL SPIRAL WELDED STEEL PIPES))	500.00	26,308.80	13,154,400.00

**POSTED**  
 Date: \_\_\_\_\_  
 Posted by: **MARITESS C. PRIMAYLON**  
 Division Manager A

**Thirteen Million One Hundred Fifty Four Thousand Four Hundred and 00/100 Pesos Only** Total Amount : 13,154,400.00

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 300 mm dia. CC/CL. Charge to Inventory materials

**Conforme** : **ATTY. ZOSIMO C. PADRO, JR.**  
 VP and OIC-General Manager  
*Signature over printed name of Supplier*  
 10 MAR 2022  
 Date

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

**Funds Available:** **JULINCRIS M. UCAT, MBA**

7% Labor & 6% goods Withholding tax