



PURCHASE ORDER

Supplier	: INTERNATIONAL PIPE INDUSTRIES CORPORATIO	P.O. No. : <u>1-0522-072</u>
Address	: <u>No. 119 Ortigas Avenue, Barrio Ugong, Pasig City</u>	DATE : <u>May 19, 2022</u>
E-mail Address	: _____	PR NO : <u>0322-077</u>
Telephone No.	: <u>(02)671-9977-80</u>	
TIN	: _____	MODE OF PAYMENT : <u>Charge</u>

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>30</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	SPIRAL WELDED STEEL PIPE, SHOP PRIME 300MM (12") DIA	8.00	39,782.00	318,256.00
2	pcs	SPIRAL WELDED STEEL PIPES SHOP PRIME 200MM(8") PROJ. 2022-11 : PURCHASE OF ASSPD. SIZES CP/CL & CL/CL SPIRAL WELDED STEEL PIPES	15.00	26,496.00	397,440.00

POSTED
 Date: 168
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

[Handwritten Signature]

Seven Hundred Fifteen Thousand Six Hundred Ninety Six and 00/100 Pesos Only Total Amount : **715,696.00**

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 assorted sizes of steel pipes (Charge to 2022 EOD Capex no. 4-a)

Conforme :	_____	Approved By <u>[Signature]</u> ARN B. GELLANGARIN PME GMA
	<i>Signature over printed name of Supplier</i>	

	<i>Date</i>	

Funds Available: <u>JULINCRIS M. UCAT, MBA</u>	7% Labor & 6% goods Withholding tax
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