



PURCHASE ORDER

| | | |
|-----------------------|---|--|
| Supplier | : <u>NATION MFG. & IND'L PROD. CORP</u> | P.O. No. : <u>1-0522-073</u> |
| Address | : <u>1058 DEL MONTE AVE., QUEZON CITY</u> | DATE : <u>May 19, 2022</u> |
| E-mail Address | : <u>philippinevalve@gmail.com</u> | PR NO : <u>0322-096</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") | 800.00 | 10,318.00 | 8,254,400.00 |
| 2 | pc | 110MM DIA x 6M UPVC S-10 FIXED SEAL (4") | 150.00 | 2,037.00 | 305,550.00 |
| 3 | pc | 90MM DIA x 6M UPVC S-10 FIXED SEAL (3") | 796.00 | 1,335.00 | 1,062,660.00 |
| 4 | pc | 63MM DIA x 6M UPVC S-10 FIXED SEAL (2") (PROJ. 2022-12: PUR. OF ASSTD. SIZES UPVC PIPES S8 AND S10, FIXED SEAL) | 50.00 | 708.00 | 35,400.00 |

POSTED
 Date: 16/5
 Posted by: MARITESS F. PRIMAYLON
 Division Manager A

Nine Million Six Hundred Fifty Eight Thousand Ten and 00/100 Pesos Only Total Amount : **9,658,010.00**

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 assorted uPVC Pipes. Charge to 2022 Inventory Materials # 2

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

Approved By ARN B. GELLANGARIN PME
 GMA

Funds Available: JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax