



PURCHASE ORDER

Supplier	: <u>INTERNATIONAL PIPE INDUSTRIES CORPORATIO</u>	P.O. No. : <u>1-0922-057</u>
Address	: <u>No. 119 Ortigas Avenue, Barrio Ugong, Pasig City</u>	DATE : <u>September 19, 2022</u>
E-mail Address	: _____	PR NO : <u>0522-007</u>
Telephone No.	: <u>(02)671-9977-80</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	pcs	SPIRAL WELDED STEEL PIPES CC/CL 300MM(12") (PROJ. 2022-24: PURCHASE OF 300MM DIA. x 6M CC/CL SPIRAL WELDED STEEL PIPES)	355.00	24,000.00	8,520,000.00

POSTED

Date 16/8

Posted by: MARITESS B. PRIMAYLON
 Division Manager A

Eight Million Five Hundred Twenty Thousand and 00/100 Pesos Only Total Amount : 8,520,000.00

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.

Purchase of 300 mm. dia Steel Pipes CC/CL.Charge To Inventory
 Materials 2022 # 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