



PURCHASE ORDER

Supplier	: <u>GOODYEAR STEEL PIPE CORPORATION</u>	P.O. No.	: <u>1-0623-020</u>
Address	: <u>128 Quirino Highway, Baesa, Quezon City</u>	DATE	: <u>June 08, 2023</u>
E-mail Address	: _____	PR NO	: <u>0323-107</u>
Telephone No.	: <u>0928-146-6999</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>45</u>
Date of delivery	: _____	Payment Term:	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	SPIRAL WELDED STEEL PIPES CC/CL 250MM(10")	179.00	19,710.00	3,528,090.00
2	pcs	SPIRAL WELDED STEEL PIPES CC/CL 200MM(8")	18.00	16,290.00	293,220.00
3	pc	SPIRAL WELDED STEEL PIPES CC/CL 150MMX6M	4.00	13,050.00	52,200.00
4	pc	SPIRAL WELDED STEEL PIPE SHOP PRIME 250MM (10")	4.00	19,710.00	78,840.00
5	pcs	SPIRAL WELDED STEEL PIPES SHOP PRIME 200MM(8")	36.00	16,290.00	586,440.00
6	pcs	SPIRAL WELDED STEEL PIPES SHOP PRIME 150MM(6")	31.00	13,050.00	404,550.00
7	pc	EPOXY COATED SPIRAL WELDED STEEL PIPE/200MM DIA X 6M (PROJ. 2023-07: PUR. OF ASSTD. SIZES SP\CL, CC\CL, & EPOXY PRIME SPIRAL WELDED STEEL PIPES)	6.00	16,290.00	97,740.00

Five Million Forty One Thousand Eighty and 00/100 Pesos Only Total Amount : 5,041,080.00

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 steel pipes charges to inventory

Conforme : _____
Signature over printed name of Supplier

Date

Approved By :
ROGELIO A. BESANA, JR., CE, RMP
 AGM

Funds Available:
JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax