



PURCHASE ORDER

Supplier	: <u>NATION MFG. & IND'L PROD. CORP</u>	P.O. No. : <u>1-0623-019</u>
Address	: <u>1058 DEL MONTE AVE., QUEZON CITY</u>	DATE : <u>June 08, 2023</u>
E-mail Address	: <u>philippinevalve@gmail.com</u>	PR NO : <u>0323-106</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>75</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")	720.00	6,275.00	4,518,000.00
2	pc	110MM DIA x 6M UPVC S-10 FIXED SEAL (4")	1,200.00	1,280.00	1,536,000.00
3	pc	90MM DIA x 6M UPVC S-10 FIXED SEAL (3")	4,600.00	856.00	3,937,600.00
4	pc	63MM DIA x 6M UPVC S-10 FIXED SEAL (2") (PROJ. 2023-08: PUR. OF ASSTD. SIZES UPVC PIPES S8 & S10, FIXED SEAL)	40.00	432.00	17,280.00

Ten Million Eight Thousand Eight Hundred Eighty and 00/100 Pesos Total Amount : 10,008,880.00
Only

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 pipe charge to inventory

Conforme : _____
Signature over printed name of Supplier

Date

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

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

7% Labor & 6% goods Withholding tax