



PURCHASE ORDER

Supplier : PHILIPPINE VALVE MFG. CO. **P.O. No.** : 1-0623-104
Address : 1063 Del Monte Ave., SFDM, Quezon City **DATE** : June 30, 2023
E-mail Address : **PR NO** : 0123-098
Telephone No. : (632) 372 3737-42 **MODE OF**
TIN : **PAYMENT** : Charge

Gentlemen:

Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery GENERAL SANTOS CITY WATER DISTRICT **Delivery Term:** 90
Date of delivery : **Payment Term:**

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|------|--|----------|------------|--------------|
| 1 | pcs | Water Meter 15mm (PROJECT 2023-09: PUR. OF 4000 PCS. 15mmØ MULTI-JET BRASS WATER METER - AQUA JET) | 4,000.00 | 1,100.00 | 4,400,000.00 |

POSTED
 Date: 168
 Posted by: [Signature]
 [Signature] MAYLON
 Manager A

Four Million Four Hundred Thousand and 00/100 Pesos Only Total Amount : 4,400,000.00

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.
 For new service connection installation use (Inventory)

Conforme : JUCELYN CHIU CHUA
 Signature over printed name of Supplier
 7-4-2023
 Date

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

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

7% Labor & 6% goods Withholding tax