



PURCHASE ORDER

Supplier	: <u>INTERNATIONAL PIPE INDUSTRIES CORPORATIO</u>	P.O. No. : <u>1-0923-030</u>
Address	: <u>No. 119 Ortigas Avenue, Barrio Ugong, Pasig City</u>	DATE : <u>September 19, 2023</u>
E-mail Address	: _____	PR NO : <u>0723-036</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>45</u>
Date of delivery	: _____	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	SPIRAL WELDED STEEL PIPES CC/CL 300MM(12")	33.00	28,310.00	934,230.00
2	pc	EPOXY COATED SPIRAL WELDED STEEL PIPE/200MM DIA X 6M (PROJ. 2023-11: CC/CL AND SHOP PRIME SPIRAL WELDED STEEL PIPES)	19.00	33,380.00	634,220.00

POSTED
 Date: _____
 Posted by MARITESS P. PRIMAYON
 District Manager A

One Million Five Hundred Sixty Eight Thousand Four Hundred Fifty and 00/100 Pesos Only Total Amount : **1,568,450.00**

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. Charge to inventory for pipeline expansion use.

Conforme : _____
 Signature over printed name of Supplier
21 SEP 2023
 Date

Approved By : _____
FERDINAND S. FERRER, MPA
 AGM

Funds Available:

JULINCRIS M. UCAT, MBA
 Department Manager A

7% Labor & 6% goods Withholding tax