



PURCHASE ORDER

Supplier	: INTERNATIONAL PIPE INDUSTRIES CORPORATIO	P.O. No. : 1-0124-051
Address	: BT&T CENTER, #20 E. RODRIGUEZ JR. AVE, QC	DATE : January 18, 2024
E-mail Address	: sales@ipi.com.ph	PR NO : 1123-025
Telephone No.	: (02)7719-8454	MODE OF PAYMENT : Charge
TIN	: 000-280-886-000-VAT	

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	SPIRAL WELDED STEEL PIPES CC/CL 300MM(12")	130.00	26,960.00	3,504,800.00
2	pcs	SPIRAL WELDED STEEL PIPES CC/CL 250MM(10")	150.00	21,960.00	3,294,000.00
3	pcs	SPIRAL WELDED STEEL PIPES SHOP PRIME 150MM(6") (PROJ. 2024-01 (EPA): PURCHASE OF ASSORTED SIZES SP/CL ABD CL/CC SPIRAL WELDED STEEL PIPES)	40.00	16,025.00	641,000.00

POSTED
 Date: 1/18/24
 Posted by: MARITESS P. PRIMAYLON
 District Manager A

[Handwritten Signature]

Seven Million Four Hundred Thirty Nine Thousand Eight Hundred and 00/100 Pesos Only Total Amount : 7,439,800.00

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 Sizes of/Shop Prime/Cement Lined (SP/CL), and Cement Coated/Cement Lined (CC/CL). Charge to Materials Inventory

Conforme : RODOLEFO CRUZ
 AVP-Sales & Mktg./OIC Asst. General Manager
Signature over printed name of Supplier
23 JAN 2024
 Date

Approved By : Ferdinand S. Ferrer, MPA
 AGM

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

7% Labor & 6% goods Withholding tax