




PURCHASE ORDER

Supplier	: PHILIPPINE VALVE MFG. CO.	P.O. No.	: 1-0624-014
Address	: 1063 Del Monte Ave., SFDM, Quezon City	DATE	: June 07, 2024
E-mail Address	:	PR NO	: 0324-064
Telephone No.	: (632) 372 3737-42	MODE OF PAYMENT	: Charge
TIN	:		

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	pc	15 MM DIA MULTI-JET BRASS WATER METER (PROJECT 2024-09: PURCHASE OF 4823 PCS 15mm DN MULTI-JET BRASS WATER METER - AQUA JET)	4,823.00	1,388.00	6,694,324.00



Six Million Six Hundred Ninety Four Thousand Three Hundred Twenty Total Amount : 6,694,324.00
Four and 00/100 Pesos 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.
 For new service connection installation

Conforme : JUCELYN CHIU CHUA
Signature over printed name of Supplier
 6-7-2024
Date

Approved By : FRANCISCO R. ALOLOD JR, CPA,
 AGM

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

7% Labor & 6% goods Withholding tax

