



PURCHASE ORDER

Supplier	: <u>INTERNATIONAL PIPE INDUSTRIES CORPORATIO</u>	P.O. No. : <u>1-0624-034</u>
Address	: <u>BT&T CENTER, #20 E.RODRIGUEZ JR.AVE, QC</u>	DATE : <u>June 13, 2024</u>
E-mail Address	: <u>sales@ipi.com.ph</u>	PR NO : <u>0224-046</u>
Telephone No.	: <u>(02)7719-8454</u>	MODE OF
TIN	: <u>000-280-886-000-VAT</u>	PAYMENT : <u>Charge</u>

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>60</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	SPIRAL WELDED STEEL PIPES CC/CL 250MM(10") (PROJECT 2024-12: PUR. 250 DN CC/CL SPIRAL WELDED STEEL PIPES - 250MMX6.0MX4.78MM STEEL PIPE CC/CL)	143.00	23,350.00	3,339,050.00

POSTED
 Date: 168
 Posted by MARITESS P. PRIMAYON
 District Manager A

Three Million Three Hundred Thirty Nine Thousand Fifty and 00/100 Pesos Only Total Amount : **3,339,050.00**

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 250MM DIA STEEL PIPES AND CEMENT COATED/CEMENT LINED (CC/CL) - Charge to Materials Inventory.

Conforme : RODOLFO F. CRUZ
 AVP-Sales & Marketing / OIC-Asst. Gen. Manager
 Signature over printed name of Supplier
24 JUN 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