



PURCHASE ORDER

Supplier	: ATLANTA INDUSTRIES, INC.	P.O. No.	: 1-1224-047
Address	: 747 A. MABINI ST., MANGGAHAN, PASIG CITY	DATE	: December 16, 2024
E-mail Address	: atlanta@atlanta.ph	PR NO	: 0924-056
Telephone No.	: (632) 8723-0781	MODE OF PAYMENT	: Charge
TIN	: 000-840-580		

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:	: 60
Date of delivery	: _____	Payment Term:	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	PVC-O PN16 PIPE, 300MM DIA X 5.95M FIXED SEAL (PROJ. 2024-25: PURCHASE OF 315MM DN SIZE OF PVC-O PIPES, FIXED SEAL)	272.00	29,300.00	7,969,600.00

POSTED
 Date 18 DEC 2024
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

Seven Million Nine Hundred Sixty Nine Thousand Six Hundred and 00/100 Pesos Only Total Amount : 7,969,600.00

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.
 Pipeline Expansion Project

Conforme : MARK CHRISTIAN MASAQUEL
Signature over printed name of Supplier
DECEMBER 23, 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