



PURCHASE ORDER

Supplier : ABELTRADE ENTERPRISES CORPORATION **P.O. No. :** 1-0823-015
Address : GROUND FLR. 76 ROCKVILLE AVE, NOVALICHES QC **DATE :** August 07, 2023
E-mail Address : abeltradeentcorp@gmail.com **PR NO :** 0723-053
Telephone No. : 02-7000-6781 **MODE OF PAYMENT :** Charge
TIN : 620-290-348-000

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:** 30
Date of delivery : _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	G.I. Elbow 1/2` x 90 deg (MINIMUM WEIGHT: 105G(ABC: PHP 40,000.00-MECH)	1,000.00	28.30	28,300.00
2	pc	G.I. Street elbow 3/4` (MINIMUM WEIGHT: 163G(ABC: PHP 30,000.00-MECH)	500.00	45.10	22,550.00

POSTED
 Date: _____
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Fifty Thousand Eight Hundred Fifty and 00/100 Pesos Only **Total Amount :** 50,850.00

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.
 For maintenance use. (Inventory)

Conforme : _____
Signature over printed name of Supplier

Approved By : ROGELIO A. BESANA, JR, CE, RMP
 AGM

_____ *Date*

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

7% Labor & 6% goods Withholding tax