



<b>Supplier : MIG SYSTEMS, INC.</b>						P.O. No. :	<b>21-03-0028</b>
<b>Address : Valenzuela City</b>						Date :	<b>March 1, 2021</b>
<b>TIN : 213-544-469-000</b>						PR No. :	<b>21-01-039</b>
						Date :	<b>January 20, 2021</b>
<b>Gentlemen:</b>							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
<b>Place of Delivery: MOWAD Head Office at T. Claudio St., Morong, Rizal</b>						<b>Delivery Term: Full delivery</b>	
<b>Date of Delivery : Within 5-7 working days from receipt of this PO</b>						<b>Payment Term: Within 30 days – CHECK</b>	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
	pcs.	Male Adapter 1" CTS-NLC	300	P 130.00	P 39,000.00		
	pcs.	Male Adapter 3/4" CTS-NLC	700	100.00	70,000.00		
	pcs.	Male Adapter 1/2" ISO-NLC	700	77.78	54,446.00		
	pcs.	Union Coupling 1" CTS-NLC	300	223.00	66,900.00		
	pcs.	Union Coupling 3/4" CTS-NLC	300	200.00	60,000.00		
	pcs.	Union Coupling 1/2" ISO-NLC	200	167.00	33,400.00		
<b>***With one (1) year warranty</b>							
						<b>323,746.00</b>	
<b>VATABLE SALES: P 289,058.93</b>							
Less Final Tax      5%    14,452.95							
EWT                  1%     2,890.59						<b>17,343.54</b>	
(Total Amount in Words) <b>THREE HUNDRED SIX THOUSAND FOUR HUNDRED TWO PESOS &amp; FORTY SIX CENTAVOS ONLY</b>						<b>P 306,402.46</b>	
<b>Prepared by:</b>		<b>Reviewed by:</b>		<b>Approved:</b>		<b>P.O. Received by Supplier:</b>	
 <b>EUGENE R. IGNACIO</b> Purchaser		 <b>JENNIFER T. SANTOS</b> DM, Finance Division		 <b>DICKSON A. SAN JUAN, MPA, LPT, MAEd</b> General Manager		  Name/Signature/Date	