



Republic of the Philippines
MORONG WATER DISTRICT
Tomas Claudio Street, Morong, Rizal

PURCHASE ORDER

Supplier : CONCORD METALS, INC.	P.O. No. : 21-03-0030
Address : 54 C. Cordero St., Caloocan City	Date : March 5, 2021
TIN : 000-296-576-000	PR No. : 20-12-416
	Date : December 9, 2021

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MOWAD Head Office at T. Claudio St., Morong, Rizal	Delivery Term: Full delivery
Date of Delivery : Within 30 days from receipt of this PO	Payment Term: Within 30 days- Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Gate Valve F/F, 50mm with BNG	2	P 3,900.00	P 7,800.00
	pcs.	Gate Valve F/F, 75mm with BNG	6	6,000.00	36,000.00
	pcs.	Gate Valve F/F, 100mm with BNG	4	9,300.00	37,200.00
	pcs.	Gate Valve F/F, 150mm with BNG	4	13,500.00	54,000.00
	pcs.	Restrained Flanged Adapter, 50mm with BNG	4	2,106.00	8,424.00
	pcs.	Restrained Flanged Adapter, 75mm with BNG	14	2,663.00	37,282.00
	pcs.	Restrained Flanged Adapter, 100mm with BNG	10	3,433.00	34,330.00
	pcs.	Restrained Flanged Adapter, 150mm with BNG	8	5,072.00	40,576.00
	pc.	Check Valve (Swing Type) F/F, 75mm with BNG	1	8,338.00	8,338.00
	pc.	Check Valve (Swing Type) F/F, 100mm with BNG	1	10,952.00	10,952.00
					274,902.00
					VATABLE SALES: P 245,448.21
					Less Final Tax 5% 12,272.41
					EWT 1% 2,454.48
					14,726.89

(Total Amount in Words) **TWO HUNDRED SIXTY THOUSAND ONE HUNDRED SEVENTY FIVE PESOS & ELEVEN CENTAVOS ONLY** **P 260,175.11**

Prepared by:	Reviewed by:	Approved:	P.O. Received by Supplier:
 EUGENE R. IGNACIO Purchaser	 JENNIFER T. SANTOS DM, Finance Division	 DICKSON A. SAN JUAN, MPA, LPT, MAEd General Manager	 Name/Signature/Date