

PURCHASE ORDER

Supplier:		P.C	. No. :		21-05-0068			
Address :				:e :	_	May 27, 2021		
TIN :	480-346-	629-000		No. :		21-05-147		
			Dat	e :		May 11, 2021		
Gentleme								
		this Office the following articles subject to the terms and cond						
Place of Delivery: MOWAD Head Office at T. Claudio St., Morong, R			Delivery Term: Full delivery					
Date of De		Within 14 days from receipt of this PO		ment Teri				
Stock No.	Unit	Description		Quantity	+	Unit Cost	Amount	
	pcs.	Brass Ball Valve, 1/2" with lockwing - GV		500	P	197.00		
	pcs. GI Close Nipple, 1/2" x 1-1/4" Std Eagle pcs. GI Coupling, 1/2" Std Mech			700		30.00	21,000.00	
	pcs.	GI Coupling, 1/2" Sta Mech		700		30.00	21,000.00	
						1		
			1					
			1					
					1			
			1				2 1	
			1				5 7 9	
							-	
			1			1	1	
			- 1				4	
						l		
						1	-	
			- 1		1			
			1					
			1					
						1		
			1			I	1	
			1					
						1		
					-			
	1		- 1			1		
			-					
							140,500.00	
		VATABLE SALES: P 125,446.43					140,300.00	
		Less Final Tax 5% 6,272.32	ı					
		EWT 1% 1,254.46					7,526.78	
		170 1,254.40					7,320.78	
(Total Amount	in Words)	I ONE HUNDRED THIRTY TWO THOUSAND NINE HUNDRED SEVEN THREE PESOS & T	WENTY	TWO CENTAVO	SO	VLY F	132,973.22	
	1	TESOS & T		CLITIAVO		<u> </u>	202,010.22	
Prepared by: Approved:					P.O. Received by Supplier:			
Inpproved.					-		-, oappiici.	
Julere	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-			
EUGENE R	IGNACIO	JENNIFER T. SANTOS DICKSON A. SAN JUAN, MPA	PT	MAFd			The same of the sa	
Purchaser	DM, Finance Division General Manager	Name/Signature/Date						
	The second second second			All the second s	-			