

## **PURCHASE ORDER**

Supplier:	: KEYLARGO INDUSTRIAL SALES			). No. :		21-06-0077	
Address:	Quezon C	City	Da	te :		June 9, 2021	
TIN :	000-403-	243-001	_ PR	No. :		21-05-158	
			Da	te :		'May 24, 202	1
Gentlemer							
		this Office the following articles subject to the terms and co					
	Place of Delivery: MOWAD Head Office at T. Claudio St., Morong, Rizal			Delivery Term:		Full delivery	
Date of De				yment Ter			
Stock No.	Unit	Description		Quantity	_	Unit Cost	Amount
	unit	Submersible Pump, Q-110 cu.m./hr at 100m head -Grundfos SP77-6		1	P	260,000.00	P 260,000.00
Sales and the second se		VATABLE SALES: P 232,142.86 Less Final Tax 5% 11,607.14					260,000.00
		EWT 1% 2,321.43					13,928.57
(Total Amount in Words) TWO HUNDRED FORTY SIX THOUSAND SEVENTY ONE PESOS & FORTY THREE CENTAVOS ONLY P 246,071.43							
	y				_		
Prepared	by: ·	Reviewed by: Approved:			+	P.O. Receive	ed by Supplier:
EUGENE R Purchaser		JENNIFER T. SANTOS DM, Finance Division  DS DICKSON A. SAN JUAN, N General Manager	1PA, LPT	, MAEd		Name/Signa	nture/Date