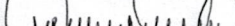




Supplier :	KEYLARGO INDUSTRIAL SALES	P.O. No. :	21-07-0089
Address :	Quezon City	Date :	July 28, 2021
TIN :	000-403-243-001	PR No. :	21-06-168
		Date :	June 1, 2021

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 15 day(s) from receipt of this PO	Payment Term:	Within 30 days – CHECK

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