

PURCHASE ORDER

Supplier: KEYLARGO INDUSTRIAL SALES). No. :		21-07-0089		
Address:	Address : Quezon City			te :		July 28, 202	1	
TIN :	000-403-243-001			PR No. :		21-06-168		
			Dat	te :	1	June 1, 2021		
Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained herein:								
		MOWAD Head Office at T. Claudio St., Morong, Rizal		Delivery Term:		Full delivery		
		Within 15 day(s) from receipt of this PO	ment Term: Within 30 days – CHECK					
Stock No.	Unit	Description		Quantity	+-	Unit Cost	Amount	
	Pcs.	Submersible Pump, Q-115 cu.m./hr at 100m head -GRUNDFOS SP95-6 (6")		1	P	270,000.00	P 270,000.00	
	ÿ	VATABLE SALES: P 241,071.43 Less Final Tax 5% 12,053.57 EWT 1% 2,410.71					14,464.28	
(Total Amount in Words) TWO HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS & SEVENTY TWO CENTAVOS ONLY P 255,535.72								
Decision II					_			
Prepared L LULUL EUGENE R Purchaser	LIGNACIO	JENNIFER T. SANTOS DM, Finance Division Reviewed by: Approved: DICKSON A. SAN JUAN, MPA General Manager	A, LPT, MAEd			P.O. Receive	ed by Supplier:	
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