

PURCHASE ORDER

Supplier :	FLOW HARMONIC COMMERCIAL, INC.	P.O. No. :	21-07-0090
Address :	Pasig City	Date :	July 28, 2021
TIN :	206-418-814-000	PR No. :	21-07-199
		Date :	June 6, 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 day(s) from receipt of this PO	Payment Term:	Within 30 days – CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply, delivery, installation, testing, and commissioning of VARIABLE FREQUENCY DRIVE - DELTA c2000 - 1 year warranty	1	P 273,000.00	P 273,000.00
					273,000.00
VATABLE SALES: P 243,750.00 Less Final Tax 5% 12,187.50 EWT 1% 2,437.50					14,625.00
(Total Amount in Words) TWO HUNDRED FIFTY EIGHT THOUSAND THREE HUNDRED SEVENTY FIVE PESOS ONLY					P 258,375.00

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