



Republic of the Philippines  
**MORONG WATER DISTRICT**  
Tomas Claudio Street, Morong, Rizal

## PURCHASE ORDER

Supplier :	<b>EC LORIA TRADING</b>	P.O. No. :	<b>21-08-0093</b>
Address :	Morong, Rizal	Date :	August 3, 2021
TIN :	246-399-051-000	PR No. :	21-07-212
		Date :	July 26, 2021

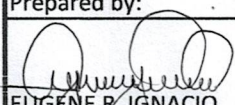
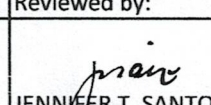
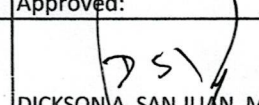
Gentlemen:

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 :	for pick-up	Payment Term:	Within 30 days – CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	<b>Panel board with four(4) branches</b>	<b>1</b>	<b>P 573.00</b>	<b>P 573.00</b>
	Pcs.	<b>Tox &amp; Srew (for Item #1)</b>	<b>4</b>	<b>5.00</b>	<b>20.00</b>
	Pc.	<b>Circuit breaker 60A plug-in, GE</b>	<b>1</b>	<b>778.00</b>	<b>778.00</b>
	Pcs.	<b>Circuit breaker 30A plug-in, GE</b>	<b>3</b>	<b>540</b>	<b>1,620.00</b>
					<b>2,991.00</b>
					<b>VATABLE SALES: P 2,670.54</b>
					<b>Less Final Tax 5% 133.53</b>
					<b>EWT 1% 26.71</b>
					<b>160.24</b>

(Total Amount in Words)	<b>TWO THOUSAND EIGHT HUNDRED THIRTY PESOS AND SEVENTY SIX CENTAVOS ONLY</b>	<b>P 2,830.76</b>
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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