



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

PURCHASE ORDER

| | | | |
|------------|----------------------------------|------------|------------------------|
| Supplier : | <u>APO PRODUCTION UNIT, INC.</u> | P.O. No. : | <u>21-08-0095</u> |
| Address : | <u>Quezon City</u> | Date : | <u>August 13, 2021</u> |
| TIN : | <u>000-396-233-000</u> | PR No. : | <u>21-07-201</u> |
| | | Date : | <u>July 9, 2021</u> |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|--------------------|---|----------------|-------------------------|
| Place of Delivery: | <u>MOWAD Head Office at T. Claudio St., Morong, Rizal</u> | Delivery Term: | <u>Full delivery</u> |
| Date of Delivery : | <u>Within 30 day(s) upon receipt of ATP</u> | Payment Term: | <u>30 calendar days</u> |

| Stock No. | Unit | Description | Quantity | | Unit Cost | Amount |
|-----------|-------|---|---------------------|---|-----------|-------------------|
| | boxes | Water Bill 4000 sets/box, size 6.5 x 5.5, 1 ply, with perforation included on side, Bond: 70gsm, Last serial #2098000, Initial # to be printed #2098001, Colors: blue font, red number | 30 | P | 3,449.60 | P 103,488.00 |
| | boxes | Collectors Official Receipt 2000 sets/box, size 6.25 x 4.25, 2 ply with perforation included on side, Bond: CB, Paper type: Carbonless paper, Last Serial #2031000, Initial # to be printed #2031001, Colors: blue font, red number | 50 | P | 2,688.00 | 134,400.00 |
| | | | | | | <u>237,888.00</u> |
| | | VATABLE SALES: | P 212,400.00 | | | |
| | | Less Final Tax | 5% 10,620.00 | | | |
| | | EWT | 1% 2,124.00 | | | |
| | | | | | | <u>12,744.00</u> |

(Total Amount in Words) **TWO HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED FORTY FOUR PESOS ONLY** P 225,144.00

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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 | DORIAN P. MAJON Sales and Marketing Manager Name/Signature/Date |