

PURCHASE ORDER

Supplier:	Supplier: KING PHIL PRINTING SERVICES). No. :		21-09-0113		
Address:	dress: 17B Alton St., Batasan Hills, Quezon City			te :		September 2	29, 2021	
TIN :	228-100-	993-000	PR	No. :		21-09-263		
			Dat	te :	1	September 1	16, 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		
				yment Term:		Within 30 days – CHECK		
Stock No.	Unit	Description		Quantity	-	Unit Cost	Amount	
	pcs.	Wall Calendar (6 pages/ 18" x 24")		10,000.00	P	21.40	P 214,000.00	
		on metal slide, book paper 60lbs/90gsm						
						8.		
				76 14				
							•	
							a a	
				= =	-0			
	1							
	1.							
	N.							
							214,000.00	
		VATABLE SALES: P 191,071.43						
		Less Final Tax 5% 9,553.57						
	7	EWT 1% 1,910.71					11,464.28 _	
(Total Amount in Words) TWO HUNDRED TWO THOUSAND FIVE HUNDRED THIRTY FIVE PESOS & SEVENTY TWO CENTAVOS ONLY P 202,535.72								
Drangrad	hve	Poviouad by Approved			Т	D.O. Possive	d by Cupplion	
Prepared by: Approved: P.O. Received by Supplie							u by supplier:	
() () has \vartheta \								
1 (1,0) (1,1)								
		DM, Finance Division General Manager				Name/Signature/Date		
i di chasel		Join, i mance Division General Manager	William General Wallage			Name/Signature/Date		