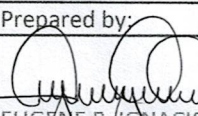
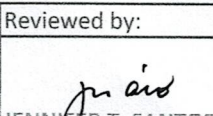
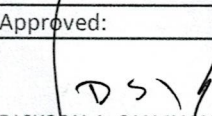


## PURCHASE ORDER

Supplier : <b>GOTESCO WATER SOLUTIONS INC.</b>		P.O. No. : <b>21-10-0121</b>			
Address : <b>Sta. Mesa Manila</b>		Date : <b>October 13, 2021</b>			
TIN : <b>008-946-876-000</b>		PR No. : <b>21-09-277</b>			
		Date : <b>September 23, 2021</b>			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>MOWAD Head Office at T. Claudio St., Morong, Rizal</b>		Delivery Term: <b>Full delivery</b>			
Date of Delivery : <b>Within 30 day(s) from receipt of this PO</b>		Payment Term: <b>Within 30 days – CHECK</b>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Submersible Motor, 50HP, 460VAC, 3 Phase, 60Hz, 3450rpm 1.15 S.F</b>	<b>1</b>	<b>P 178,919.00</b>	<b>P 178,919.00</b>
	unit	<b>Submersible Motor, 30HP, 460VAC, 3 Phase, 60Hz, 3450rpm 1.12 S.F</b>	<b>1</b>	<b>121,081.00</b>	<b>121,081.00</b>
					<b>300,000.00</b>
<b>VATABLE SALES: P 267,857.14</b> Less Final Tax 5% 13,392.86 EWT 1% 2,678.57					<b>16,071.43</b>
<b>(Total Amount in Words) TWO HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED TWENTY EIGHT PESOS &amp; FIFTY SEVEN CENTAVOS ONLY</b>					<b>P 283,928.57</b>
Prepared by:  <b>EUGENE R. IGNACIO</b> Purchaser		Reviewed by:  <b>JENNIFER T. SANTOS</b> DM, Finance Division		Approved:  <b>DICKSON A. SAN JUAN, MPA, LPT, MAED</b> General Manager	
					P.O. Received by Supplier: <hr/> Name/Signature/Date