



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

PURCHASE ORDER

Supplier :	KEYLARGO INDUSTRIAL SALES	P.O. No. :	21-10-0122
Address :	14/F HGC Bldg., 1471 Quezon Ave., West Triangle, Quezon City	Date :	October 20, 2021
TIN :	000-403-243-001	PR No. :	21-10-306
		Date :	October 18, 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 1 week from receipt of this PO	Payment Term:	Within 30 days - CHECK

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	meters	Submersible Cable, 22mm dia., 3phase -Duraflex #4/3C 22mm	160	P 1,000.00	P 160,000.00
					160,000.00
		VATABLE SALES:	P 142,857.14		
		Less Final Tax 5%	7,142.86		
		EWT 1%	1,428.57		
					8,571.43

(Total Amount in Words) **ONE HUNDRED FIFTY ONE THOUSAND FOUR HUNDRED TWENTY EIGHT PESOS & FIFTY SEVEN CENTAVOS ONLY** **P 151,428.57**

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 10/20/21