

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:	
EUGENE R. IGNACIO Purchaser		JENNIFER T. SANTOS DM, Finance Division		DICKSON A. SAN JUAN, MPA, LPT, MAED General Manager	
P.O. Received by Supplier:					
Name/Signature/Date					