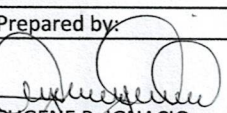
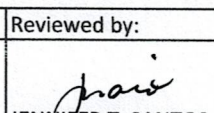
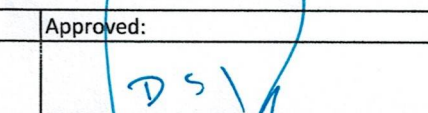


Supplier : EUROVEK INC.		P.O. No. : 21-10-0129			
Address : Makati City		Date : October 27, 2021			
TIN : 008-422-722-000		PR No. : 21-10-310			
		Date : October 18, 2021			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: MOWAD Head Office at T. Claudio St., Morong, Rizal		Delivery Term: Full delivery			
Date of Delivery : Within 3 month(s) from receipt of this PO		Payment Term: 30 calendar days - Cheque			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	PVC Riser Pipe, 4" (114.07mm) OD, Sure-Loc design (Spline) with coupler, min wall thickness 8.56 mm 2.90 meter length, Sched. 80, Blue color	25	P 13,065.24	P 326,631.00
	set	Top and Bottom connectors, Stainless, 4"	1	35,840.00	35,840.00
	pcs.	PVC Riser Pipe, 6" (168mm) OD, Sure-Loc design (Spline) with coupler, min wall thickness 10.97 mm 2.90 meter length, Sched. 80, Blue color	24	21,453.60	514,886.40
	set	Top and Bottom connectors, Stainless, 6"	1	39,552.00	39,552.00
		Brand: JAIN			
		VATABLE SALES: P 818,669.11			916,909.40
		Less Final Tax 5% 40,933.46			
		EWT 1% 8,186.69			49,120.15
(Total Amount in Words) EIGHT HUNDRED SIXTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY NINE PESOS AND TWENTY FIVE CENTAVOS ONLY					P 867,789.25
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	