

PURCHASE ORDER

Supplier : LANUM ENTERPRISES			P.O. No. :	21-11-0135		
Address :	Caloocar	City	Date :		November 4, 2021	
TIN : 171-39		-678-000	PR No. :	21-10-325		
			Date :	November 2, 202	1	
Gentlemen:						
Pleas	e furnish	this Office the following articles subject to the terms ar				
	Place of Delivery: MOWAD Head Office at T. Claudio St., Morong, Rizal					
Date of Delivery :		Within 5 day(s)from receipt of this PO	Payment Term		Within 30 days – CHECK	
Stock No.	Unit	Description	Quantity		Amount	
	pcs	BI Coupling, 3" Schedule 80	25	P 2,500.00	P 62,500.00	
					1 L	
					62,500.00	
		VATABLE SALES: P 55,803.57				
		Less Final Tax 5% 2,790.18				
		EWT 1% 558.04			3,348.22	
(Total Amount	in Words)	FIFTY NINE THOUSAND ONE HUNDRED FIFTY ONE PI	ESOS AND SEVENTY EIGH	T CENTAVOS ONLY	P 59,151.78	
Prepared b	y:	Reviewed by: Approved:		P.O. Received by	P.O. Received by Supplier:	
	1					
Lyden	Julie	mars DS	` //			
EUGÉNE R.	IGNACIO		AN, MPA, LPT, MAEd		<u></u>	
Purchaser		DM, Finance Division General Manager		Name/Signature	Name/Signature/Date	