

PURCHASE ORDER

Supplier	Mig Systems Inc.			Control # P	0-2022-01-000374		
Address	316 Mcarthur Hiway, Malinta, Valenzuela City			Date 0	Date 01/10/2022		
TIN	213-544-469-000			Form # B	Form # BLWD-FM-ASD-001		
Gentlemen: Mode of Procurement Please furnish this Office the following articles subject to the term and conditions contained herein:							
Place of Delivery Delivery Te				ry Term			
Date of De	elivery		Payment Term				
Stock #	# Unit	Item Description		Quantity	Unit Cost	Amount	
	rolls	HDPE Pipe 1" SDR-11 ISO		1	10 4,200.00	42,000.00	
	rolls	HDPE Pipe 3/4 SDR-11 ISO			15 3,883.50	\$8,252.50	
		- v					
		DATE	7				
	k	FILL					
		Name: SECTIONER	UYOT				
		rignature	<u>Riversial and the second seco</u>				
		FEB n 8 2022	and the second second				
		LER D 8 5055					
(Total Amount in Words) One Hundred Thousand Two Hundred Fifty Two Pesos and Fifty Centavos						100,252.50	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one							
	percent f	or every day of delay shall be imposed.			1		
Conforme: Very truly yours,							
					VI		
Mig Systems Inc. Engr. Charlito G. Rodriguez							
Signature over Printed Name of Supplier General Manager							
01/10/2022							
Date							
Funds Available Rosario F. Lepaspi Olligian ALOBS No.							
OIC - Division Manager B - Cash Management Amount:							