

PURCHASE ORDER

Supplier	er Uni-field Enterprises Inc.			Control #	PO-2022-01-000375		
Address	s 150 Corporate Center, No. 150 Panay Ave., South Triangle, Quezon City			Date	Date 01/10/2022		
TIN	000-371-057-000			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 Term							
Date of Delivery Payment Te					-	w.	
Stock # Unit Item Descri		Item Description	Quantity Unit Cost		Unit Cost	Amount	
	pieces	Brass Safety Valve 3/4" (20mm)		2	628.00	125,600.00	
		PAII)				
		SHELLAGE	MUYOT				
		Name: SHELLAG					
		re:					
		1111 1 7 20	22				
		JAN 1 7 20					
(Total Amount in Words) One Hundred Twenty Five Thousand Six Hundred Pesos						125,600.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one							
percent for every day of delay shall be imposed.							
Conforme	:	- Din	Very truly yours,				
Ryan E. Lahora Engr. Charlito G. Rodriguez							
Signature over Printed Name of Supplier General Manager					Manager		
01/10/2022							
Date							
Funds Available Rosatio P Legaspi ALOBS No.							
OIC - Division Manager B - Cash Management Amount:							
L							