

## **PURCHASE ORDER**

Supplier	Mig Systems Inc.			Control # PO-2022-01-000377				
Address	316 Mcarthur Hiway, Malinta, Valenzuela City			Date	01/10/2022			
TIN	213-544-469-000			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 De	livery		Payment Term	Payment Term				
Stock #	Unit	Item Description		Quantit	ty	Unit Cost	Amount	
	rolls	HDPE Pipe 1" SDR-11 ISO			5	4,200.00	21,000.00	
	rolls	HDPE Pipe 3/4" SDR-11 ISO			10	3,883.50	38,835.00	
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(Total Amount in Words) Fifty Nine Thousand Eight Hundred Thirty Five Pesos 59,835.00								
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one								
		or every day of delay shall be imposed.	M		1	,		
Conforme:		l No	Very truly yours,	(		1		
		Mig Systems Inc.		Engr. Charli	to G. R	odriquez		
					al Mana			
01/10/2022								
Date								
Funds Available Magna								
		Rosario P. Legaspi 01/16/77	ALOBS No.			_		
OIC - Division Manager B - Cash Management Amount:								