






PURCHASE ORDER

Supplier Jema Future Best Enterprise		Control # PO-2022-08-000639			
Address Lot 8 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City		Date 08/22/2022			
TIN 480-346-629-000		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 Term _____			
Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	pieces	CI Mechanical Elbow 2" x 90°	2	3,300.00	6,600.00
	piece	CI Mechanical End Cap 2"	1	1,050.00	1,050.00
	piece	CI Mechanical Gate Valve 2"	1	7,028.00	7,028.00
	pieces	CI Mechanical Tee 2" x 2"	3	3,500.00	10,500.00
	piece	CI Valve Box Cover	1	1,140.00	1,140.00
	pieces	Sleeve Type Coupling 2"	4	2,245.00	8,980.00
	pieces	UPVC Pipe 2" x eM C-100 with rubber rings	260	892.00	231,920.00
(Total Amount in Words) Two Hundred Sixty Seven Thousand Two Hundred Twenty Eight Pesos					267,228.00
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:		Very truly yours,			
					
Matias Malacas		Engr. Charlito G. Rodriguez			
Signature over Printed Name of Supplier		General Manager			
08/22/2022					
Date					
Funds Available		ALOBS No.		Amount	
 08/13/22		_____		_____	
OIC - Division Manager B - Cash Management					