PURCHASE ORDER

Supplier	Jema Future Best Enterprise	**Control #**	PO-2022-08-000638
Address	Lot 8 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City	**Date**	08/22/2022
TIN	480-346-529-000	**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	GI Pipe 4" (100mm) sched 40 Commercial	7	5,875.00	41,125.00
	pieces	GI Pipe 6" (150mm) sched 40 Commercial	11	15,730.00	173,030.00
(Total Amount in Words)		Two Hundred Fourteen Thousand One Hundred Fifty Five Pesos			214,155.00

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,

Matina Malacas
Signature over Printed Name of Supplier
08/22/2022
Date

Engr. Charlito G. Rodriguez
General Manager

Funds Available

Rosario P. Legaspi 09/14/22
OIC - Division Manager B - Cash Management

ALOBS No. ______
Amount: ______