

PURCHASE ORDER

Supplier	The Alpha Enterprise Unit H, Ground Floor RLI Bldg. 2, Southpoint Pulo - Diezmo Road, Cabuyao, Laguna 182-215-909-000			Control # PO-2022-09-000673 Date 09/20/2022 Form # BLWD-FM-ASD-001		
Address						
TIN						
Gentleme	n.	Mode o	f Procurement		The second	
		Please furnish this Office the following artic	cles subject to the term a	nd conditions contain	ed herein	
Place of D	elivery		Delivery Term			
Date of D	elivery		Payment Term			
Stock	# Unit	Unit Item Description		Quantity	Unit Cost	Amount
	drums	Chlorine granules (Calcium hypochlorite 70%)			1 6,980.00	76,780.00
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	10 ()	CONTRACTOR SECTION	I STATESTALL IN			
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		Later the Park Company of the	EXECUTION IN	BOOK BUILDING	THE RES	
(Total An	nount in Words)	Seventy Six Thousand Seven Hundred Eig	ohtu Posos			76,780.0€
(TOTACE)	nount in morasj	In case of failure to make the full delive		ind above a manufact	fore tooth 11/10)	
			ary warm the time specin	red above, a penalty t	one tenor (1) 102	or care
Conform		or every day of delay shall be imposed.	Very truly yours,	We Approve	4	
Contorna	e.	0	very daily yours,	(A	
	fo	The Alpha Enterprise		Engr. Charlito	3. Rodriguez	
		ire over Printed Name of Supplier		General N		
		09/20/2022			25	
		Date				
Funds Av	railable					
		Rosarid P. legaspi 0 QT W	ALOBS No			
	OIC - Divi	sion Nanager B - Cash Management	Amount		12.0	