

PURCHASE ORDER

Supplier	Mig Systems Inc. 316 Mcarthur Hiway, Malinta, Valenzuela City 213-544-469-000			Control # Date Form #	PO-2023-02-000824 02/13/2023 BLWD-FM-ASD-001		
Address							
TIN							
Gentlemer	ne	Mode of Pro		nditions con	tained I	nerein:	
Place of D	100		Table 1				
Stock	1 70000	Item Description	Engineeri Ferni	Quantit	tv	Unit Cost	Amount
	rolls	HDPE Pipe 1" SDR-11 ISO			5	4,480.00	22,400.00
	ralls	HDPE Pipe 3/4" SDR-11 ISO			25	4,142.40	103,560.00
17-22							
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		1					
	_				-		
					_		
	_				_		
	_		775				
		P					
	_	Name: Ang	eline M. Santos		-		
	_	Signature:	Cashier C				
		Date:					
			1 72023				
	_	FEB	112000		-		_
(Total Am	ount in Words)	One Hundred Twenty Five Thousand Nine Hur	ONE OF THE REAL PROPERTY.				125,960.00
		In case of failure to make the full delivery wit	thin the time specified abo	ove, a penalt	y of an	e-tenth (1/10) o	fone
Conforme	Victoria Co	or every day of delay shall be imposed.	Very truly yours,		4		
conteme	E	de	very truly yours,	(
		Mig Systems Inc.	1	ngr. Charlit	to G. Re	odriguez	
	Signati	are over Printed Name of Supplier		Genera	Mana	ger	
		02/13/2023					
	-	Date					
Funds Ava	ailable	Many solut					
		Rogario F. Jegaspi V2/19/29	ALOBS No.	-			
	OIC - DIVI	sion Manager 8 - Cash Management	Amount:				