

PURCHASE ORDER

Supplier U	ni-heid En	terprises Inc.	Control # PO-2023-01-000814				
Address 1				Date	01/11/2023		
TIN 0				Form # BLWD-FM-ASD-001			
Gentlemen.		Mode Please furnish this Office the following an	of Procurement ticles subject to the term and	conditions cont	ained herein:		
Place of Delivery			Delivery Term	Delivery Term Payment Term			
		***********	1/20/20/20/20/20/20	Γ.	T T	and the second	
Stock#	Unit	Item Descri	ption	Quantity		Amount	
	pieces	Brass safety valve 3/4" Ø (20mm)			700 628.00	439,600.00	
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			3-2-				
				_	_		
					_		
		D	AID				
			CALL TO				
			ingeline M. Santos				
		Signature:	as lier C		_		
		Date:	2 0 2023				
			JAN 20 com				
(Total Amount in Words) Four Hundred Thirty Nine Thousand Six Hundred Pesos						439,600.00	
		In case of failure to make the full deliv	ery within the time specified	above, a penalty	of one-tenth (1/10) of	fone	
	percent fo	or every day of delay shall be imposed.			1		
Conforme:		10.	Very truly yours,	1			
		Jr.			Φ,		
		Ryan E. Lahora		COLUMN TANAMATAN AND AND AND AND AND AND AND AND AND A	G. Hodriguez		
	Signatu	re over Printed Name of Supplier		General	Manager		
		01/11/2023					
11		Date					
Funds Availab	le	Maron					
		Rosario P Legaspi 01114127	ALOBS No.		_		
	OIC - Divis	ion Manager B - Cash Management	Amount				