

PURCHASE ORDER

Supplier	Key Systems Trading 20 Don Senen St., Don Antonio Heights, Diliman, Quezon City 203-705-893-000			Control # P	PO-2023-10-001123 10/16/2023 BLWD-FM-ASD-001	
Address				Date 1		
TIN				Form # B		
Gentlemen		Mease furnish this Office the following	ng articles subject to the term and	conditions contain	ned herein:	
Place of Delivery BLWD Admin Building Delivery Term				0 days		
Date of De	elivery 11/1	5/2023	Payment Term			
Stock #	# Unit	Item De	escription	Quantity	Unit Cost	Amount
	pieces	Brass ball valve 1/2" with lockwing		2	50 212.50	53,125.00
	pieces	GI Close nipple 1/2" sched 40		2	50 12.00	3,000.00
	pieces	GI Flbow 3/4" sched 40		2	50 42.00	10,500.00
	pieces	GI Elbow reducer 3/4" x 1/2" sched 40		2	50 48.00	12,000.00
	rolls	HDPE Pipe 3/4" x 150M SDR-11 ISO			3,200.00	12,800.00
	pieces	Plastic male adapter 3/4" ISO		5	34.50	17.250.00
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(Total Amount in Words) One Hundred Eight Thousand Six Hundred Seventy Five Pesos					12	108,675.00
Conforme	Signatu	In case of failure to make the full or every day of delay shall be impose ure over Printed Name of Supplier 10/16/2023 Date	CONTROL OF THE STATE OF THE STA	Engr. Charlito General M	G. Kodriguez	fone
	f	Nosario P. Legaspi sion Manager B - Qash Management	ALOBS No. Amount:)			