

## **PURCHASE ORDER**

Supplier				Control #	PO-2023-11-001152		
Address				Date 11/03/2023			
TIN				Form# 8	Form # BLWD-FM-ASD-001		
Gentlemer	n:	Mode Please furnish this Office the following ar			ned herein.		
Place of Delivery			Delivery Term 0	Delivery Term 0 days			
Date of De	elivery 11/0	03/2023	Payment Term				
Stock	# Unit	Item Descri	ption	Quantity	Unit Cost	Amount	
	unit	Pressure tank, 315 gallons, Gauge ≢14, stainle	ess steel 304		1 85,500.00	85,500.00	
	_			_	-	4	
	-				-		
			***************************************				
	_						
					_		
			* //				
	_			_	_		
	_						
	_						
(Tatal Amount in Words) Eighty Five Thousand Five Hundred Pesos						85,500.00	
		In case of failure to make the full deli-		above, a penalty	of one-tenth (1/10) o	f one	
	percent	for every day of delay shall be imposed.		1			
Conforme	0.000	Security Section 201-12-1-12-1-12-1-12-1-12-1-12-1-12-1-	Very truly yours,				
		Electrontello		( 0	7		
		Skerwin M. Soriano		Engr. Charling	G. Rodriguez		
	Signat	ure over Printed Name of Supplier		General I	Manager		
		11/03/2023					
		Date					
Funds Ava	ailable	Marie					
		Rosario P. Le Mispi 11/23/23	ALOBS No.				
	OIC - DIV	sion Manager B - Cash Management	Amount				