

PURCHASE ORDER

Supplier	Jema Future-Best Enterprise			Control # PO-2024-01-001226				
Address	Lot 8 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City			Date 01/25/2024				
TIN	480-346-62	346-629-000 Form # BLWD-FM-ASD-0				FM-ASD-001)1	
Gentlemen	ı:	Mode	of Procurement					
		Please furnish this Office the following ar	ticles subject to the term and o	conditions cont	ained he	erein:		
Place of De	elivery Doñ	a Francisca Pump Station	Delivery Term 30 c	days			The control of the co	
Date of De	livery 02/2	4/2024	Payment Term					
Stock #	Unit	Item Descri	ption	Quantity	y	Unit Cost	Amount	
	pieces	pieces GI Pipe 6" (175mm) sched 40 LS2 Commercial		10		13,145.00	131,450.00	
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(Total Amo	unt in Words)	One Hundred Thirty One Thousand Four	Hundred Fifty Pesos				131,450.00	
		In case of failure to make the full deliver	ery within the time specified at	ove, a penalty	of one-t	tenth (1/10) of	one	
	percent fo	r every day of delay shall be imposed.			1			
Conforme:		IA.	Very truly yours,	1	九	/		
		thu			W			
		Matina Malacas		Engr. Charlito	G. Rodi	riguez		
	Signatui	re over Pri ted Name of Supplier		General I	Manager			
		01/25/2024						
Funds Avail	able	Date						
Diag Avail		Rosario P. Jegispi 02/07/74	ALORS No.					
	Division	Manager B - Cash Management	ALOBS No. Amount:					
		- Santan	- Antount		-		1	