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	480-346-629-000		Form #	BLWD-FM-ASD-001

Gentlemen: Mode of Procurement

Please furnish this Office the following articles subject to the term and conditions contained herein:

Place of Delivery	Doña Francisca Pump Station	Delivery Term	30 days
Date of Delivery	02/24/2024	Payment Term	

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	pieces	GI Pipe 6" (175mm) sched 40 LS2 Commercial	10	13,145.00	131,450.00

(Total Amount in Words)	One Hundred Thirty One Thousand Four Hundred Fifty Pesos	131,450.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Very truly yours,

Matina Malacas   **Engr. Charlito G. Rodriguez**
Signature over Printed Name of Supplier   General Manager

01/25/2024
Date

Funds Available

Rosario P. Legaspi   02/07/24
Division Manager B - Cash Management

ALOBS No.   _____

Amount: _____