

PURCHASE ORDER

Supplier	Atlanta Industries Inc. 35F Atlanta Centre #31 Anapolis Street, Greenhills, San Juan, Manila 000-840-580-000				Control # Date Form #	PO-2024-04-001312 05/02/2024 BLWD-FM-ASD-001		
Address								
TIN								
Gentlemer	n;	M	tode of Procurem	ent				
		Please furnish this Office the following	ng articles subject	to the term and con	ditions con	tained	herein:	
Place of Delivery Doña Francisca Pump Station Delivery Term 3					rs .			
Date of De	elivery 06	/01/2024	Pay	ment Term				
Stock	# Unit	Item De	escription		Quanti	ty	Unit Cost	Amount
	piece	eces uPVC Main Pipe 2" x 6M Series 10 C-100 with rubber ring				40	486.00	19,440.00
	piece	uPVC Main Pipe 3" x 6M Series 10 C-100 with rubber ring				10	1,020.00	10,200.00
	piece	uPVC Main Pipe 4" x 6M Series 10 C-100 with rubber ring				220	1,506.00	331,320.00
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(Total Amount in Words) Three Hundred Sixty Thousand Nine Hundred Sixty Pesos								360,960.00
		In case of failure to make the full		he time specified abo	ove, a penal	ty of o	ne-tenth (1/10) o	fone
		t for every day of delay shall be impose	ed.				1	
Conforme	e:	La	Ve	ry truly yours,				
		The same of the sa					it.	
		Marlon L. Logdat		E	ngr. Charli			
	Sign				Genera	al Mana	ager	
		05/02/2024						
		Date						
Funds Av	railable	Mam .						
	-	Rosario P. Legaspi		ALOBS No.	-		_	
	Divis	ion Manager B - Cash Management		Amount:				