

**PURCHASE ORDER (O)**

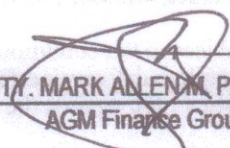
Supplier	: PHILIPPINE VALVE MANUFACTURING CO.	P.O. No.	: 14665
Address	: 1063 Del Monte Avenue, Quezon City	Date	: January 17, 20
Email address	:	Mode of	:
Telephone No.	: 372-3737	Procurement	: Public Bidding
TIN	:		

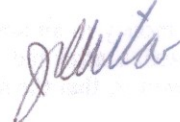
Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

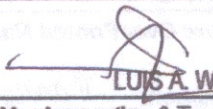
Place of Delivery	: ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	: 60-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
(040413008)	1	700mm Ø Sleeve Type Flexible Coupling Country of Origin: Philippines xx (Details Attached)  Purpose: Use for the supply of 50mld transmission line  Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.  Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods.  Price Validity: 120 CD Payment Terms: No COD	7	pcs	Php 88,000.00	Php 616,000
<b>Total Amount in Words</b> SIX HUNDRED SIXTEEN THOUSAND PESOS						Php 616,000.

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

Very truly yours,  
  
ATTY. MARK ALLEN M. PAREDES  
AGM Finance Group

Conforme :   
\_\_\_\_\_  
Signature over Printed name of Supplier  
  
1-30-2023  
\_\_\_\_\_  
Date

Funds Available :  _____ DMA - Accounting & Treasury Department	ALOBS No. : _____ Amount : _____ P.R. No. : 22-0245 Date of PR : September 27, 20
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*This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;*