

PURCHASE ORDER (PO)


Supplier :	ORO WATER HARDWARE & CONSTRUCTION SUPPLIES	P.O. No. :	14744
Address :	302 3rd Floor B10 L4 MRT Ave., Cuasay St., Central Signal Vil. Taguig	Date :	July 26, 2023
Email address :		Mode of Procurement :	Negotiated
Telephone No. :	09190948917	Procurement :	Procurement (Small Value)
TIN :			

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

Place of Delivery :	GSD/Property Section	Delivery Term :	45-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404(3002) 8	1	G.I. Elbow 12mm x 90° (Heavy Gauge) BRAND & MODEL OFFERED: JIANZHI	6,600	Pcs.	Php 24.00	Php 158,400.00
	2	G.I. Nipple 12mm x 400mm (Heavy Gauge) w/ thread both end BRAND & MODEL OFFERED: SUPERIOR	3,000	Pcs.	Php 87.00	Php 261,000.00
	3	G.I. Nipple 50mm x 100mm (Heavy Gauge) w/ thread both end BRAND & MODEL OFFERED: SUPERIOR	500	Pcs.	Php 23.00	Php 11,500.00
	4	G.I. Tee 50mm (Heavy Gauge) BRAND & MODEL OFFERED: JIANZHI	500	Pcs.	Php 207.00	Php 103,500.00
<p>Remarks: All items should be heavy gauge (sch. 40)</p> <p>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</p> <p align="center">(Details Attached)</p> <p>Purpose: For use in Newtapping Materials and to be carried in stock 2023 chargeable to PMMD-Property Section Budget</p> <p>Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.</p> <p>Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.</p> <p>Price Validity: 120 CD</p> <p>Payment Terms: No COD 30 Days Upon Receipt of Items</p>						
Total Amount in Words						FIVE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED PESOS
						Php 534,400.00

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

 Date

Funds Available :	ALOBS No. :	:
	Amount :	
	P.R. No. :	23-0158
	Date of PR :	June 20, 2023


LUIS A. WEE
 DMA - Accounting & Treasury Department