

MOLDEX REALTY, INC.

Moldex Building, #3 Ligaya St. corner West Avenue, West Triangle, Q.C. 1104 Tel. (632) 373-8888 • Fax: (632) 373-4005, 373-2525 VAT Reg. TIN 000-087-841-00000

REQ. NO. DATE

UNIT

0061455 2-03-2017 PURCHASE ORDER NO.

4100001852

DATE 15-2017

SUPPLIER CODE NO. **ADDRESS**

R.A. NOLIDO CONSTRUCTION CORP 1000495

165 UNIT B RAMA BLDG.ROOSEVE VE. QUEZON CITY,

ATTENTION TEL. NO. FAX NO. E-MAIL

WILLIAM MAGBAGO

352-6419 414-1523

TIN #: 001-543-855-000V

TERMS OF **PAYMENT**

20% D/P, Bal. by Progress

Billing

DELIVERY SCHEDULE

08-03-2017

DELIVERY SITE

BUS. STYLE

ITEM CODE NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
DELIVERY MODEL BLK.	INSTRUCTIONS :METRO GATE SAN JOSE 214 LOT 08	E, SAPANG E	ALAY,	BULACAN FO	r dawn
Stair Trea Ceiling Wo Painting # Service En Electrical Electrical Plumbing W Septic Tan Plumbing F	# H (L & M) ds - H (L & M) rks - H (L & M) H (L & M) trance Post # H (L & M) Fixtures # H (L & M) Rough-Ins/Wirings # H (L orks - H (L & M) k Construction # H (L & M ixtures - H (L & M) ous Works - H (L & M)	1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000	LOT I LOT LOT LOT LOT LOT LOT LOT LOT	17,383.93 17,500.00 53,003.57 61,262.50 25,000.00 9,965.18 78,675.00 55,446.43 20,843.75 33,928.57 9,375.00	17,500.00 53,003.57 161,262.50 25,000.00 9,965.18 78,675.00 55,446.43 20,843.75 33,928.57
	Delivery Charge Total Vat Sales Non-Vat Sales Grand Total	,455,357. 0.			0.00 455,357.14 174,642.86 0.00 630,000.00

THIS PURCHASE ORDER IS COVERED BY AND SUBJECT TO THE TERMS AND CONDITIONS STIPULATED AT THE REVERSE SIDE. **IMPORTANT:** PLEASE READ CAREFULLY BEFORE ACCEPTING THIS PURCHASE ORDER

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Aperocho Bing

PURCHASED BY:

APPROVED BY:

PURCHASING MANAGER

RECEIVED AND ACCEPTED BY:

R.A. NOLIDO CONSTRUCTION CORP. **SUPPLIER**

DATE

"THIS PURCHASE ORDER SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."
"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."
FORMS INTERNATIONAL ENTERPRISES CORPORATION

Nº 0023527