

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 www.moldex.com.ph VAT Reg. TIN 000-087-841-00000

REQ. NO. DATE UNIT

10061455 02-03-2017 PURCHASE ORDER NO.

4100001852

DATE:

SUPPLIER CODE NO. **ADDRESS**

R.A. NOLIDO CONSTRUCTION CORTERMS OF -1000495

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

ATTENTION TEL. NO. FAX NO.

E-MAIL

TIN

WILLIAM MAGBAGO

352-6419 414-1523

TIN #: 001-543-855-000V

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
		INSTRUCTIONS :METRO GATE SAN J	OSE, SAPANG	PALAY,	BULACAN FO	R DAWN
V	MATERIAL PLANS AN TOTAL FI METERS, F HUNDRED CALENDAR BONDS (2 MONTHS), YEAR), IN ALL RISK MONTHS) DOWNPAYN OF TCP, F WITH 104 SIXTY DA TO CONST	SUPPLY OF L&M DAWN B214 L OF LABOR AND IS AS PER APPROVED ID SPECIFICATIONS. OOR AREA: 72 SQUARE PROJECT DURATION: ONE SIXTY FIVE (165) ID DAYS, BONDS: SURETY ID TO THE SURANCE: CONTRACTOR'S INSURANCE: CONTRACTOR'S INSURANCE (100%-6 , TERMS OF PAYMENT: 20% IENT- RECOUPMENT @ 50% INSURANCE SELLING IN	1.000	LOT 1,	455,357.14	1,455,357.14
		NOTE: PR RELEIVED 02/08	Se			

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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APPROVED BY: **PURCHASING MANAGER** RECEIVED AND ACCEPTED BY:

R.A. NOLIDO CONSTRUCTION CORP.
SUPPLIER
DATE SUPPLIER (2) /20/7

Nº 0023525