

PURCHASE ORDER

DELIVER TO: MAC BUILDERS
Purok 8
Barangay Linao
Ormoc City Philippines

DATE OF DELIVERY 2/18/2022

VENDOR NAME &
ADDRESS

TIN NUMBER:

E.B. MARZAN TRUCKING AND
CONSTRUCTION INC.
Purok 4, New Valencia, Brgy.
New Valencia, Tugbok
District, Davao City, 8000
0

P.O. NUMBER: PO0003715

DATE: 2/18/2022

TERM OF PAYMENT 7 days

CURRENCY PHP

STOCK CODE	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
FG-01016	RMC ORD 3500 PSI @ 14 DAYS	M3	94.00	4,180.00	353,928.96

NOTE: Project Name : Compeltion of the East-West Lateral Road Connecting Agusan del Sur/Agusan del Norte to Bukidnon Sampaguita-Makilos (Agusan del Sur/ Bukidnon Boundary), Agusan del Sur 2nd LD Package 3

Project Location : Agusan del Sur

Description : Portrland Concrete Cement Pavement (Unreinforced), 0.28m thk.
@14 days

Sub job : 311 1E1
Cost Code : 1 107.282

Purpose/Description: 17NO0080

Remarks

The Item/goods is already delivered to site. The RI is for payment purposes only. Please see attached following supporting Documents for EB MARZAN TRUCKING & CONSTR. INC.,

-Billing Statements
-Manual Receiving Report the DR's
-Billing Invoice

*This is part of Closed out Projects.

RI0003354 - 17NO0080

EMAILED PROVIDED BY SALMA MACADATO PMD BILLING

FOR BILLING PURPOSES (BACK LOG TRANSACTION FROM PREVIOUS
MACADATO)

Total Non-Vatable Sales

0.00

Total Vatable Amount

351,120.00

Add: 12% VAT

0.00


**TOTAL AMOUNT FOR
THIS PURCHASE ORDER**

393,254.40

PREPARED BY: Tristan John Medina

VERIFIED BY:

APPROVED BY:


FRANCIS LLOYD CHUA

Acknowledgement:

We acknowledge receipt of your order for the above merchandise and we will make delivery/shipment not later than the delivery date indicated in this P.O. Furthermore, we agree to be bound by the Terms & Conditions stated in this Purchase Order