PURCHASE ORDER

P.O. NUMBER: PO0000888 DELIVER TO: PMI Visayas **VENDOR NAME &** Sambon Industrial Sales ADDRESS Philippines 1St Floor.Gocheco Bldg.1143 DATF: 3/29/2021 Recto A TERM OF PAYMENT 7 days Tacloban City DATE OF DELIVERY TIN NUMBER: 000 327 061 000 **CURRENCY** PHP 3/29/2021 STOCK CODE DESCRIPTION UNIT QUANTITY UNIT COST **AMOUNT** BINDER LOCK ;CHAIN TYPE HA-10149 PC 2.00 19.800.00 39.600.00 NOTE: Binder Chain w/ Hook size 1/2"x 20ft HA-10149 BINDER LOCK ; CHAIN TYPE PC 2.00 5.900.00 11.800.00 NOTE: BINDER FOR CHAIN Total Non-Vatable Sales Purpose/Description: PO No.: 4400006002 0.00 CATCH UP TRANSACTION FROM SAP TO ACUMATICA Remarks Total Vatable Amount 45.892.85 APPROVED PO: 4400006002 Add: 12% VAT 0.00 TOTAL AMOUNT FOR 51,400.00 THIS PURCHASE ORDER

PREPARED BY: Cherry Lyn Nuñez VERIFIED BY: APPROVED BY:

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