

# PURCHASE ORDER

DELIVER TO: 1142 Chino Recess Ave  
Ext, 1203 Metro Manila  
Makati City Philippines

VENDOR NAME & ADDRESS  
Starkay Trading  
Makati  
Makati  
makati

**P.O. NUMBER:** PO0004306  
**DATE:** 2/24/2022  
**TERM OF PAYMENT** 30 Days

DATE OF DELIVERY 2/24/2022

TIN NUMBER: 000 000 000 000

CURRENCY PHP

STOCK CODE	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
AU-02950	CLEANER; CONTACT	PC	50.00	245.00	12,250.00
AU-02951	CLEANER; PENETRATING OIL WD40	PC	50.00	275.00	13,750.00

**Purpose/Description:** ESD MONTALBAN PROJECT

**Remarks** VIBRO PANEL REPAIR  
RI0003573

30 Days Terms

Total Non-Vatable Sales 0.00

Total Vatable Amount 23,214.29

Add: 12% VAT 0.00

**TOTAL AMOUNT FOR THIS PURCHASE ORDER 26,000.00**

PREPARED BY: Jairus Jusi Jr.

VERIFIED BY:

APPROVED BY:  GLENN DELA PAZ

## 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