

PURCHASE ORDER

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

VENDOR NAME & ADDRESS P.I. Hardware And Mill Supply Inc.

P.O. NUMBER: PO0001887

DATE: 6/28/2021

TERM OF PAYMENT 7 days

DATE OF DELIVERY 6/28/2021

TIN NUMBER:

CURRENCY PHP

STOCK CODE	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
ST-05061	H-BEAM ; 30 X 30 X 12M	PC	30.00	89,000.00	2,670,000.00

Purpose/Description: 21IF 0056 SAN JUAN PROJECT

Remarks (LAO BRIDGE)
RI0001677 RQ0001299

RF# 223322

REQUESTED BY: RIZA DIEZ

TERMS OF PAYMENT: CASH 90 DAYS PDC

Total Non-Vatable Sales

0.00

Total Vatable Amount

2,383,928.57

Add: 12% VAT

0.00

**TOTAL AMOUNT FOR
THIS PURCHASE ORDER**

2,670,000.00

PREPARED BY: Charrish Obeso

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