

PURCHASE ORDER

DELIVER TO: Luzon
1423 The Mondrian Bldg. P
Ocampo St.
Brgy. San Antonio Village
Makati City Philippines

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

P.O. NUMBER: PO0000322

DATE: 2/24/2021

TERM OF PAYMENT 7 days

CURRENCY PHP

DATE OF DELIVERY 2/24/2021

TIN NUMBER:

STOCK CODE	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
HA-01876	PC STRAND ; 1/2	ROLL	1.00	213,452.00	213,452.00
NOTE:	Coil No. S131AK506 (2924 kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	216,080.00	216,080.00
NOTE:	Coil No. S1313CK504 (2960kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	229,439.00	229,439.00
NOTE:	Coil No. S1314AK508 (3143 kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	229,658.00	229,658.00
NOTE:	Coil No. S1314AK509 (3146kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	230,096.00	230,096.00
NOTE:	Coil No. S1314AK510 (3152kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	216,153.00	216,153.00
NOTE:	Coil No. S1314BK507 (2961kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	216,372.00	216,372.00
NOTE:	Coil No. S1314BK516 (2964kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	213,598.00	213,598.00
NOTE:	Coil No. S1314AK203 (2926kg) @ 73/kg				
HA-01876	PC STRAND ; 1/2	ROLL	1.00	188,778.00	188,778.00

NOTE: Coil No. S1326BK304 (2586kg) @ 73/kg
HA-01876 PC STRAND ; 1/2

ROLL 1.00 216,518.00 216,518.00

NOTE: Coil No. S1418CK301 (2966kg) @ 73/kg

Purpose/Description: PRE-STRESSING PLANT for		Total Non-Vatable Sales	0.00
Remarks	Tacloban Airport	Total Vatable Amount	1,937,628.58
	90 days pdc upon pick up of stock	Add: 12% VAT	0.00
		TOTAL AMOUNT FOR THIS PURCHASE ORDER	2,170,144.00

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