

Republic of the Philippines
BAYUGAN WATER DISTRICT
 Bayugan City
 Telefax: (085) 343-6383, 231-3140
 Email add: bayugan_wd83@yahoo.com.ph

PURCHASE ORDER

Supplier: JUMP ENGINEERING SERVICES	P.O. No: 2021-04-075
Address: MARIKINA CITY	Date: 4/21/2021
Tel./Fax No. _____	Mode of Procurement: Sec. 53.9 Small Value Procurement
TIN: _____	

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BAYUGAN WATER DISTRICT	Delivery Term: (30) Calendar Days
Date of Delivery: _____	Payment Term: (90) Calendar Days

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3	rolls	warning tape 300mtrs/roll		
2	1	pc	3"Ø Match Gate Valve M/M	480.00	1,440.00
3	2	pcs	C.I. Valve Box Cover	9,789.00	9,789.00
4	2	pcs	3"Ø G.I Elbows s-40	1,100.00	2,200.00
5	1	pc	3"Ø G.I End Cap s-40	482.30	964.60
6	1	pc	3"Ø x .30m G.I Nipple s-40	327.60	327.60
7	1	pc	3"Ø x .40m G.I Nipple s-40	357.50	357.50
8	1	pc	3"Ø x 1.0m G.I Nipple s-40	554.55	554.55
9	5	rolls	3/4" teflon Tape Tombo	1,270.95	1,270.95
10	3	pcs	pressure gauge oil base 100 psi	32.00	160.00
11	6	pcs	1"Ø brass ball valve	2,400.00	7,200.00
12	2	pcs	1"Ø air release valve (plastic)	494.00	2,964.00
*** Nothing Follows ***				5,200.00	10,400.00

(Total amount in words) **THIRTY SEVEN THOUSAND SIX HUNDRED TWENTY EIGHT AND 20/100 CTVS ONLY** **37,628.20**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: _____

PAID

JUL 21 2021

FELPA M. ASIS, MPA
 General Manager

Signature Over Printed Name of Supplier _____

Date _____

Funds Available: **ROBELYN F. LADARAN**
 AFD-Manager

OR/BUR No. _____
 Amount: _____