

**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: <u>CHEMICAL RESEARCH</u>		P.O. No: <u>2021-04-096</u>			
Address: <u>DAVAO CITY</u>		Date: <u>4/26/2021</u>			
Tel./Fax No. _____		Mode of Procurement: <u>Sec. 53.9 Small Value Procurement</u>			
TIN: _____					
<b>Gentlemen :</b>					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery:</b> <u>BAYUGAN WATER DISTRICT</u>		<b>Delivery Term:</b> <u>(30) Calendar Days</u>			
<b>Date of Delivery:</b> _____		<b>Payment Term:</b> <u>(30) Calendar Days</u>			
Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	pairs	Chlorine Dioxide (Bug Bust) * for potable water * liquid in form * 500 ml/ bottle * with cap sealed	400	160,000.00
			*** Nothing Follows ***		
(Total amount in words) <u>ONE HUNDRED SIXTY THOUSAND PESOS ONLY</u>					160,000.00
<p>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.</p> <p>Conforme: _____</p> <p>Signature Over Printed Name of Supplier _____</p> <p>Date _____</p>					
<p>Funds Available: <u>ROBELYN T. LADARAN</u> AFD-Manager</p>			<p>OR/BUR No. _____ Amount: _____</p>		

Very truly yours,

PAID

JUN 22 2021

FELIPA M. ASIS, MPA  
General Manager