

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>JHAYCOR INDUSTRIES INC.</u>	P.O. No: <u>2021-04-083</u>	
Address: <u>DAVAVO CITY</u>	Date: <u>4/23/2021</u>	
Tel./Fax No. _____	Mode of Procurement: <u>Sec. 53.9 Small Value Procurement</u>	
TIN: _____		

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

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

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	100	L	2"Ø x 6m Upvc pipe ser 10 class 100	580.27	58,027.00
*** Nothing Follows ***					
(Total amount in words) FIFTY EIGHT THOUSAND TWENTY SEVEN PESOS ONLY					58,027.00

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.

Very truly yours,

Conforme: _____

Signature Over Printed Name of Supplier _____

Date _____

FELIPA M. ASIS, MPA
 General Manager

Funds Available: <div style="text-align: center;"> ROBELYN T. LADARAN AFD- Manager </div>	OR/BUR No. _____ Amount: _____
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