

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>2021-04-103</u>
Address: <u>DAVAO CITY</u>	Date: <u>4/29/2021</u>
Tel./Fax No. _____	Mode of Procurement: <u>Sec. 53.9 Small Value Procurement</u>
TIN: _____	

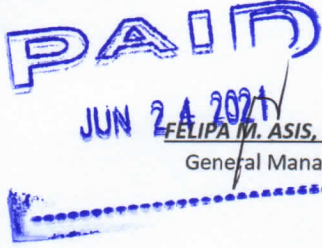
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	84	L	2"Ø x 6m Upvc pipe ser 10 class 100	546.14	45,875.76
			*** Nothing Follows ***		
(Total amount in words) FORTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND 76/100 CTVS ONLY					45,875.76

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,



FELIPA M. ASIS, MPA
 General Manager

Conforme: _____

Signature Over Printed Name of Supplier _____

Date _____

Funds Available: <u>ROBELYN T. LADARAN</u> AFD-Manager	OR/BUR No. _____ Amount: _____
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