



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:	CHEMICAL RESEARCH PRODUCT INDUSTRIAL SALES & INC.	P.O. No:	2022-01-024
Address:	DAVAO CITY	Date:	2/10/2022
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: **(30) Calendar Days**

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	pairs	Chlorine Dioxide	400.00	160,000.00
			(Bug Bust)		
			* for potable water		
			* liquid in form		
			* 500 ml/ bottle		
			* with cap sealed		
			*** Nothing Follows ***		
(Total amount in words)			ONE HUNDRED SIXTY THOUSAND PESOS ONLY		160,000.00

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:

FELIPA M. ASIS, MPA
General Manager

Signature Over Printed Name of Supplier

Date

Funds Available:
ROBELYN T. LADARAN
AFD- Manager

OR/BUR No.
Amount: _____