



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: <b>XD EVER TRANSFORMER SERVICE CORP.</b>	P.O. No: <b>2022-04-062</b>
Address: <b>DAVAO CITY</b>	Date: <b>4/6/2022</b>
Tel./Fax No. _____	Mode of Procurement: <b>Sec. 53.9 Small Value Procurement</b>
TIN: _____	

**Gentlemen :**

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

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

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	pcs	<b>PRODUCTION METER</b>	51,228.00	<b>102,456.00</b>
			4"Ø		
			Flange type		
			with flange ring, bolt & nut		
			non-reversible		
			antimagnetic		
			uni-directional		
			glass meter cover		
			brass casing		
			internal adjusting device can be regulated accurately complying with ISO 4064 CLASS B		
			<b>*** Nothing Follows ***</b>		
(Total amount in words)			<b>ONE HUNDRED TWO THOUSAND FOUR HUNDRED FIFTY-SIX PESOS ONLY</b>		<b>102,456.00</b>

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:

Very truly yours,

**FELIPA M. ASIS, MPA**  
General Manager

Signature Over Printed Name of Supplier

Date

Funds Available:

**ROBELYN T. LADARAN**  
AFD-Manager

OR/BUR No. \_\_\_\_\_  
Amount: \_\_\_\_\_