

**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 PRODUCT IND. SALES &amp; INC.</u>   |     | P.O. No: <u>2022-04-077</u>                                   |                                   |           |            |
|--|-----|---|-----------------------------------|-----------|------------|
| Address: <u>DAVAO CITY</u>   |     | Date: <u>4/20/2022</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                  | 400.00    | 160,000.00 |
|  |     |   | * for potable water               |           |            |
|  |     |   | * liquid in form                  |           |            |
|  |     |   | * 500 ml/ bottle                  |           |            |
|  |     |   | * with cap sealed                 |           |            |
|  |     |   | *** 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 style="text-align: center;">Very truly yours,</p> <p>Conforme: _____</p> <p style="text-align: right;"><b>FELIPA M. ASIS, MPA</b><br/>General Manager</p> <p>Signature Over Printed Name of Supplier _____</p> <p>Date _____</p> |     |   |                                   |           |            |
| Funds Available: <u>ROBELYN T. LADARAN</u><br>AFD-Manager  |     |   | OR/BUR No. _____<br>Amount: _____ |           |            |