

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 & INC.</u>	P.O. No: <u>2022-04-078</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: _____	

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>(30) Calendar Days</u>

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	drums	CHLORINE HYPOCHLORITE	7,000.00	70,000.00
			*for potable water		
			* granules in form		
			* 45 kg/drum		
			*70% concentration with certification		
			* at least 1 year expiry from the date of delivery		
2	5	drums	CHLORINE HYPOCHLORITE	6,600.00	33,000.00
			*for potable water		
			* liquid in form		
			* 200 li/drum		
			*70% concentration with certification		
			* at least 1 year expiry from the date of delivery		
			*** Nothing Follows ***		
(Total amount in words) ONE HUNDRED THREE THOUSAND PESOS ONLY					103,000.00

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,

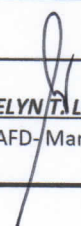
Conforme:


FELIPA M. ASIS, MPA
 General Manager

Signature Over Printed Name of Supplier _____

Date _____

Funds Available:


ROBELYN T. LADARAN
 AFD- Manager

OR/BUR No. _____
 Amount: _____