



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: EXCEL WORLDWIDE MARKETING CORP.	P.O. No: 2022-06-104
Address: CALOOCAN CITY	Date: 6/29/2022
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	2	rolls	1¼"Ø P.E. Pipe SDR-9 (60m/roll)	5,928.00	11,856.00
2	5	rolls	1"Ø P.E. Pipe SDR-9 (60m/roll)	6,322.00	31,610.00
3	2	rolls	½"Ø P.E. Pipe SDR-9 (300m/roll)	7,410.00	14,820.00
4	100	pcs	1"Ø GI Tee S-40	113.31	11,331.00
5	500	pcs	1"Øx¾"Ø GI Tee Reducer S-40	138.71	69,355.00
6	300	pcs	1"x1" G.I Nipple S-40	50.66	15,198.00
7	200	pcs	1"x2" GI Nipple S-40	29.92	5,984.00
8	30	pcs	1¼" x 1" PE Straight Coupler Reducer	170.00	5,100.00
9	50	pcs	1"x¾" PE Straight Coupler Reducer	98.00	4,900.00
10	500	pcs	½" PE Equal bend	52.00	26,000.00
11	800	rolls	¾" teflon tape	10.00	8,000.00
12	100	pcs	1"Ø GI plug	45.58	4,558.00
			*** Nothing Follows ***		

(Total amount in words)	TWO HUNDRED EIGHT THOUSAND SEVEN HUNDRED TWELVE PESOS ONLY	208,712.00
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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: _____