



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>QUANTUMFLEX MARKETING</b>	P.O. No: <b>2022-07-124</b>
Address: <b>CALOOCAN CITY</b>	Date: <b>7/26/2022</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:

<b>Place of Delivery:</b> <u>BAYUGAN WATER DISTRICT</u>	<b>Delivery Term:</b> <u>(10) Calendar Days</u>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <u>( ) Calendar Days</u>

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	pcs	Pressure Gauge	1,600.00	<b>16,000.00</b>
			* oil base		
			* 0-100 Psi		
			* 2" dial face		
2	10	pcs	Air Release Valve	6,600.00	<b>66,000.00</b>
			* plastic/ Nylon casing		
			* 1" Ø		
			<b>*** Nothing Follows ***</b>		
(Total amount in words)			<b>EIGHTY-TWO THOUSAND PESOS ONLY</b>		<b>82,000.00</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  
Finance Manager

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