



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>JHAYCOR INDUSTRIES, INC.</b>	P.O. No: <b>2022-08-134</b>
Address: <b>DAVAO CITY</b>	Date: <b>8/8/2022</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> <b>BAYUGAN WATER DISTRICT</b>	<b>Delivery Term:</b> <b>(30) Calendar Days</b>
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> <b>(30) Calendar Days</b>

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6	L	2"Ø Upvc pipe (C-100, S-10)	702.86	4,217.16
2	10	L	3v"Ø Upvc pipe (C-100, S-10)	1,462.15	14,621.50
3	10	L	4"Ø Upvc pipe (C-100, S-10)	2,150.29	21,502.90
4	6	L	6"Ø Upvc pipe (C-100, S-10)	4,549.60	27,297.60
5	4	L	8"Ø Upvc pipe (C-100, S-10)	9,002.28	36,009.12
6	4	L	10"Ø Upvc pipe (C-100, S-10)	16,302.40	65,209.60
<b>*** Nothing Follows ***</b>					
(Total amount in words)			<b>ONE HUNDRED SIXTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY-SEVEN PESOS AND 88/100 CTVS</b>		<b>168,857.88</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.

Very truly yours,

Conforme:

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

Signature Over Printed Name of Supplier

Date

Funds Available:

**ROBELYN T. LADARAN**  
Finance-Manager

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