



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>LANUM ENTERPRISES</b>	P.O. No: <b>2022-03-048</b>
Address: <b>CALOOCAN CITY</b>	Date: <b>3/7/2022</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	pcs	3" dia Sleeve Type C.I Coupling	2,160.00	12,960.00
2	8	pcs	4" dia Sleeve Type C.I Coupling	2,862.00	22,896.00
3	10	pcs	6" dia Sleeve Type C.I Coupling	4,300.00	43,000.00
4	6	pcs	8" dia Sleeve Type C.I Coupling	6,930.00	41,580.00
5	6	pcs	10" dia Sleeve Type C.I Coupling	8,435.00	50,610.00
			<b>*** Nothing Follows ***</b>		
(Total amount in words)			<b>ONE HUNDRED SEVENTY-ONE THOUSAND FORTY-SIX PESOS ONLY</b>		<b>171,046.00</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.

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: \_\_\_\_\_