



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: WATER INDUSTRIES NETWORK CORP. | P.O. No: 2022-02-037 |
| Address: CALOOCAN CITY | Date: 2/23/2022 |
| 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 | 150 | pcs. | TEFLON (TOMBO) 3/4" | 44.98 | 6,747.00 |
| 2 | 200 | pcs. | G.I. PLUG 3/4" | 22.72 | 4,544.00 |
| 3 | 100 | pcs. | G.I. PLUG 1" | 31.48 | 3,148.00 |
| 4 | 100 | pcs. | C.I. SADDLE CLAMP 2"X1" | 249.80 | 24,980.00 |
| 5 | 50 | pcs. | C.I. SADDLE CLAMP 3"X1" | 316.88 | 15,844.00 |
| 6 | 100 | pcs. | C.I. SADDLE CLAMP 4"X1" | 448.72 | 44,872.00 |
| 7 | 10 | pcs. | C.I. SADDLE CLAMP 6"X1" | 707.78 | 7,077.80 |
| 8 | 5 | pcs. | C.I. SADDLE CLAMP 8"X1" | 1,073.23 | 5,366.15 |
| 9 | 200 | pcs. | BALL VALVE 1" | 587.73 | 117,546.00 |
| 10 | 200 | pcs. | BRASS CORP. STOP 1" see attached picture | 853.50 | 170,700.00 |
| 11 | 150 | pcs. | G.I. NIPPLE 1"X12" (S-40) | 130.56 | 19,584.00 |
| 12 | 250 | pcs. | G.I. NIPPLE 1"X4" (S-40) | 48.64 | 12,160.00 |
| 13 | 200 | pcs. | G.I. ELBOW 1" (S-40) | 59.82 | 11,964.00 |
| 14 | 250 | pcs. | G.I. ELBOW REDUCER 1"X 3/4" (S-40) | 69.49 | 17,372.50 |
| 15 | 100 | pcs. | G.I. TEE 1"X1" (S-40) | 78.26 | 7,826.00 |
| 16 | 250 | pcs. | G.I. TEE REDUCER 1"X 3/4" (S-40) | 95.80 | 23,950.00 |
| 17 | 50 | pcs. | G.I. UNION 1" | 130.21 | 6,510.50 |
| | | | *** Nothing Follows *** | | |

(Total amount in words) **FIVE HUNDRED THOUSAND ONE HUNDRED NINETY-ONE 91/100 PESOS ONLY** **500,191.95**

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,

Signature Over Printed Name of Supplier **FELIPA M. ASIS, MPA**
General Manager

Date _____

Funds Available: **ROBELYN T. LADARAN**
AFD- Manager OR/BUR No. _____
Amount: _____