



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>XD EVER TRANSFORMER SERVICE CORP.</b>	P.O. No: <b>2022-02-027</b>
Address: <b>DAVAO CITY</b>	Date: <b>2/10/2022</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:

Place of Delivery: <b>BAYUGAN WATER DISTRICT</b>	Delivery Term: <b>(30) Calendar Days</b>
Date of Delivery: _____	Payment Term: <b>(30) Calendar Days</b>

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	300		<b>Water Meter 1/2" (15mm) irreversible Type</b>	1,100.00	<b>330,000.00</b>
			Class B, Anti-Magnetic, Hermetically Sealed		
			Register, Multi-Jet, Dry Type, Magnetic Drive		
			1 Year Warranty against factory defects		
2	100		<b>Water Meter 3/4" (20mm) irreversible Type</b>	2,956.00	<b>295,600.00</b>
			Class B, Anti-Magnetic, Hermetically Sealed		
			Register, Multi-Jet, Dry Type, Magnetic Drive		
			1 Year Warranty against factory defects		
			<b>*** Nothing Follows ***</b>		
(Total amount in words) <b>SIX HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED PESOS ONLY</b>					<b>625,600.00</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**  
AFD- Manager

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