

**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: <u>OSIVA ELECTRICAL SERVICES</u>	P.O. No: <u>2021-12-280</u>
Address: <u>TONDO, MANILA</u>	Date: <u>12/14/2021</u>
Tel./Fax No. _____	Mode of Procurement: <u>Sec. 53.9 Small Value Procurement</u>
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	2	pcs	Manual Transfer Switch	22,000.00	44,000.00
			*200 Amperes		
			* 230V, 3 Phase		
			* with enclosure		
2	1	pc	Manual Transfer Switch	22,000.00	22,000.00
			*125 Amperes		
			* 230V, 3 Phase		
			* with enclosure		
*** Nothing Follows ***					

(Total amount in words) SIXTY SIX THOUSAND PESOS ONLY 66,000.00

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: \_\_\_\_\_