

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>CHEMICAL RESEARCH PRODUCTS</u>	P.O. No: <u>2021-04-077</u>
Address: <u>DAVAO CITY</u>	Date: <u>4/21/2021</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: (120) Calendar Days

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	pairs	Chlorine Dioxide	400.00	160,000.00
			(Bug Bust)		
			* for portable water		
			* liquid in form		
			* 500 ml/ bottle		
			* with cap sealed		
			*** Nothing Follows ***		
(Total amount in words) <u>ONE HUNDRED SIXTY THOUSAND PESOS ONLY</u>					160,000.00

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.

Conforme: Juan C. Apolonio
 Signature Over Printed Name of Supplier
 Date: 4/27/21

Very truly yours,
PAID
 JUN 23 2021
 FELIPA M. ASIS, MPA
 General Manager

Funds Available: ROBELYN T. LADARAN
 AFD- Manager

OR/BUR No. _____
 Amount: _____