

**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>JHAYCOR INDUSTRIES INC.</u>	P.O. No: <u>2021-04-067</u>
Address: <u>DAVAO CITY</u>	Date: <u>4/15/2021</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: <u>BAYUGAN WATER DISTRICT</u>	Delivery Term: <u>(30) Calendar Days</u>
Date of Delivery: _____	Payment Term: <u>(90) Calendar Days</u>

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	124	L	2"Ø x 6m Upvc pipe ser 10 class 100	580.27	71,953.48
2	2	pcs	2"Ø x 90° Upvc pipe elbows ser 10 class 100	1,208.00	2,416.00
3	1	rolls	2"Ø P.E Pipe SDR - 9 60m / roll	10,542.00	10,542.00
*** Nothing Follows ***					
(Total amount in words) <b>EIGHTY FOUR THOUSAND NINE HUDRED ELEVEN AND 48/100 CTVS ONLY</b>					<b>84,911.48</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:

---

Signature Over Printed Name of Supplier

4/15/21

Date

Very truly yours,

FELIPA M. ASIS, MPA  
General Manager

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