

**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>BAYUGAN WILIAM MKTG</u>	P.O. No: <u>2021-02-034</u>	
Address: <u>BAYUGAN CITY</u>	Date: <u>2/22/2021</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>(15) Calendar Days</u>
Date of Delivery: _____	Payment Term: <u>(60) Calendar Days</u>

Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	30	L	1 1/4 Ø G.I pipe S-20	898.00	26,940.00
2	12	L	3/4" Ø G.I pipe S-20	480.00	5,760.00
3	20	L	10 mm def. bars	176.00	3,520.00
4	20	m	Tent / Trapal	330.00	6,600.00
5	2	box	Welding Rod (5kls/box)	450.00	900.00
*** Nothing Follows ***					
(Total amount in words) <b>FORTY THREE THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY</b>					<b>43,720.00</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:

SBRAN MANANIRAN

Signature Over Printed Name of Supplier

4/20/21

Date

Very truly yours,

PAID

JUN 15 2021

**FELIPA M. ASIS, MPA**  
General Manager

Funds Available: <div style="text-align: center; margin-top: 10px;"> <p style="font-weight: bold; text-decoration: underline;">ROBELYN T. LADARAN</p> <p>AFD Manager</p> </div>	OR/BUR No. _____ Amount: _____
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