

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 WILLIAM MKTG.</u> | P.O. No: <u>2021-06-157</u> |
| Address: <u>BAYUGAN CITY</u> | Date: <u>6/7/2021</u> |
| Tel./Fax No. _____ | Mode of Procurement: <u>Sec. 53.9 Small Value Procurement</u> |
| TIN: _____ | |

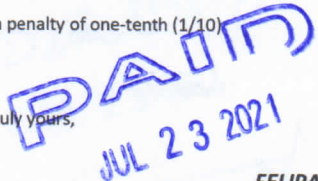
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|--|--|
| Place of Delivery: <u>BAYUGAN WATER DISTRICT</u> | Delivery Term: <u>(10) Calendar Days</u> |
| Date of Delivery: _____ | Payment Term: <u>(30) Calendar Days</u> |

| Stock # | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|--|-----|--------|--------------------------|-----------|------------------|
| 1 | 2 | rolls | Double Sided Insulator ½ | 6,150.00 | 12,300.00 |
| 2 | 40 | sheets | G.a 24 X 12' corr. Sheet | 410.00 | 16,400.00 |
| 3 | 10 | sheets | G.a 24 X 10' corr. Sheet | 345.00 | 3,450.00 |
| 4 | 15 | L | 2 x 3 x 1.5 C-Purlins | 750.00 | 11,250.00 |
| 5 | 500 | pcs | Texcrew #2 | 1.80 | 900.00 |
| 6 | 2 | gals | Red Oxide | 656.00 | 1,312.00 |
| 7 | 4 | pcs | Paint Brush | 45.00 | 180.00 |
| 8 | 10 | kls | #16 Tie Wire | 85.00 | 850.00 |
| 9 | 1 | box | #4 cutting disc | 2,075.00 | 2,075.00 |
| 10 | 3 | gals | Roof guard Pacific blue | 720.00 | 2,160.00 |
| 11 | 1 | PCS | #14 cutting disc | 340.00 | 340.00 |
| *** Nothing Follows *** | | | | | |
| (Total amount in words) FIFTY ONE THOUSAND TWO HUNDRED SEVENTEEN PESOS ONLY | | | | | 51,217.00 |

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: 
 Signature Over Printed Name of Supplier

Very truly yours,

FELIPA M. ASIS, MPA
 General Manager

Date: _____

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