

## **PURCHASE ORDER**

Supplier	Danluique El	ue Electro Mechanical Supply Corp. Village, Tenejero, Balanga City, Bataan		Control #	PO-2022-01-000389		
Address	Palmera Villa			Date 01/26/2022			
TIN	009-185-838-000			Form # BLWD-FM-ASD-001			
Gentlemer		Mode of Procure		ditions cont	ainec	l herein:	
Place of Delivery Delivery Term							
Date of Delivery Payment Term							
Stock #	# Unit	Item Description		Quantit	у	Unit Cost	Amount
	rolls	3M Plastic tape			3	200.00	600.00
	rolls	3M Rubber tape			3	300.00	900.00
	pieces	Compression connector			3	850:00	2,550.00
	unit	RVAT type control panel rated 15HP, 230V, Three Phase, 60 cycles with automatic transformer coil, circuit breaker, magnetic contactor, thermal overload relay, timing relay, start-stop push button, B/W liquid level control relay types LH and RH with electrodes in general purpose sheet steel enclosure with manual transmission switch			1	146,000.00	146,000.00
	set	Stainless electrodes			1	1,800.00	1,800.00
	meters	Submersible Cable #4 3c			40	980.00	39,200.00
	unit	Submersible electric motor 15HP 230V, Three Phase, 60 cycles suited for 8" diameter well or larger casing complete with cable guard and lead wire including labor for splicing			1	135,000.00	135,000.00
	unit	Submersible pump stainless steel impeller bowl and shaft suited for 15HP Motor 3450 rpm, 230 volts, Three Phase, 60 cycles capable of delivering 800L/min, 42 cu. m./hour			1	165,000.00	165,000.00
	box	Suspension Wire #18 2c			1	3,800.00	3,800.00
		got the adaptament of the state					
		PAID					
		Name: SHEILA & PALLYOF					
		Signature: Senio lashier					
		Date:					
		FEB 1 8 2022					
(Total Amount in Words) Four Hundred Ninety Four Thousand Eight Hundred Fifty Pesos							494,850.00
		In case of failure to make the full delivery within	the time specified above	ve, a penalty	y of o	ne-tenth (1/10) o	f one
	percent fo	or every day of delay shall be imposed.			,		
Conforme		Ohn	ery truly yours,	(	1	7	
	Danluique	Electio Mechanical Supply Corp.	En	gr. Charlit	o G.	Rodriguez	
Signature over Printed Name of Supplier				General	Man	ager	
		01/26/2022					
		Date					
Funds Ava	ailable	Rosario P. Legaspi 02/14/27	ALOBS No.	**************************************			
OIC - Division Manager B - Cash Management Amount:			Amount:				