BALANGA WATER DISTRICT

PURCHASE ORDER

Supplier	Flow Harmonic Commercial Inc	**Control #**	PO-2022-04-000498
Address	FHCI Bldg., 55 Isla Homes 2 & 3, Sandoval Ave., Pinagbuhatan, Pasig City 1602	**Date**	04/20/2022
TIN	206-418-814-000	**Form #**	BLWD-FM-ASD-001

Gentlemen: Mode of Procurement

Please furnish this Office the following articles subject to the term and conditions contained herein.

Place of Delivery		Delivery Term	
Date of Delivery		Payment Term	

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	units	Chlorinator Dosing Pump Electronic Diaphragm Type	5	21,161.25	105,806.25
	roll	Chlorinator Hose (4mm x 6mm x 100m)	1	15,000.00	15,000.00

(Total Amount in Words)	One Hundred Twenty Thousand Eight Hundred Six Pesos and Twenty Five Centavos	120,806.25

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Anie Flor F. Paculan

Signature over Printed Name of Supplier

04/20/2022

Date

Very truly yours,

Engr. Charlito G. Rodriguez

General Manager

Funds Available

Rosario P. Legaspi 04/26/22

OIC - Division Manager B - Cash Management

ALOBS No. _____

Amount: _____