BALANGA WATER DISTRICT
EGSA, Tuyo, Balanga City, Bataan 2100
balanga_water@yahoo.com
09190870348/09361586991

PURCHASE ORDER

Supplier	Rafalink Information Technology Services	**Control #**	PO-2022-08-000617
Address	Arellano Avenue, Orani, Bataan	**Date**	07/29/2022 08-05-22
TIN	937-041-525-000	**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
	sets	Desktop computer	2	39,500.00	79,000.00
(Total Amount in Words)	Seventy Nine Thousand Pesos				79,000.00

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:

Ryan A. Candichoy
Signature over Printed Name of Supplier

07/29/2022
Date

Very truly yours,

Engr. Charlito G. Rodriguez
General Manager

Funds Available

Rosario P. Legaspi 08/01/22
OIC - Division Manager B - Cash Management

ALOBS No. _____

Amount: _____