



**BALANGA WATER DISTRICT**  
 2025A, Tuyo, Balanga City, Bataan 2100  
 balanga\_water@yahoo.com  
 09190870348/09361586991

### PURCHASE ORDER

Supplier <u>Grey Electrical Engineering Services</u>	Control # <u>PO-2022-11-000738</u>
Address <u>No. 53 Masantol, Orani, Bataan 2112</u>	Date <u>11/10/2022</u>
TIN <u>278-068-567-000</u>	Form # <u>BLWD-FM-ASD-001</u>


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
	set	Supply, delivery, installation, testing and commissioning of forty (40) pcs. 18kWp Solar Panels and one (1) unit Inverter Rooftop Solar Photovoltaic System for Balanga Water District	1	936,090.00	936,090.00

# PAID

Name: Angelina M. Santos


Signature: 


Date: DEL. 15 2022

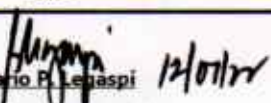
(Total Amount in Words)	Nine Hundred Thirty Six Thousand Ninety Pesos	936,090.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Very truly yours,

  
**Engr. Jayson R. Francisco**  
 Signature over Printed Name of Supplier  
 11/10/2022  
 Date

  
**Engr. Charlito G. Rodriguez**  
 General Manager

Funds Available  <b>Rosario P. Legaspi</b> 12/01/22 OIC - Division Manager B - Cash Management	ALOBS No. _____ Amount: _____
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