BALANGA WATER DISTRICT

PURCHASE ORDER

Supplier	Jema Future-Best Enterprise	**Control #**	PO-2023-03-000875
Address	Lot 8 Methselle 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City	**Date**	03/22/2023
TIN	185-145-628-000	**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
	24mm	CI Pipe 2" (150mm) Sched 40 Commercial	10	14,587.00	269,046.00

Total Amount in Words:	Two Hundred Sixty Nine Thousand Fourty Six Pesos	269,046.00

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:

Matina Malacas

Signature over Printed Name of Supplier

03/22/2023

Date

Very truly yours,

Engr. Charlito G. Rodriguez

General Manager

Funds Available:

Rosario P. Legaspi

OIC - Division Manager B - Cash Management

ALOBS No.:

Amount: