



BALANGA WATER DISTRICT

EGSA, Tuyos, Balanga City, Bataan 2100
 balanga_water@yahoo.com
 09190870348/09361586991

PURCHASE ORDER

Supplier Jema Future-Best Enterprise	Control # PO-2023-03-000864
Address Lot 8 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City	Date 03/10/2023
TIN 480-346-629-000	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
	pieces	uPVC Main Pipe 2" x 6M Series 10 C-100 w/ RR	32	757.00	24,224.00
	pieces	uPVC Main Pipe 3" x 6M Series 10 C-100 w/ RR	338	1,589.00	537,082.00

(Total Amount in Words)	Five Hundred Sixty One Thousand Three Hundred Six Pesos	561,306.00
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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:
Martina Malacas
 Signature over Printed Name of Supplier
03/10/2023
 Date

Very truly yours,

Engr. Charlito G. Rodriguez
 General Manager

Funds Available <u>03/27/23</u> Rosario P. Legaspi OIC - Division Manager B - Cash Management	ALGBS No. _____ Amount: _____
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