



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

**PURCHASE ORDER**

<b>Supplier</b>	Jema Future-Best Enterprise	<b>Control #</b>	PO-2023-05-000915
<b>Address</b>	Lot 8 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City	<b>Date</b>	05/05/2023
<b>TIN</b>	480-346-629-000	<b>Form #</b>	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 3" x 6M Series 10 Class-100 with rubber ring	5	1,522.00	7,610.00
	pieces	uPVC Main Pipe 4" x 6M Series 10 Class-100 with rubber ring	343	2,276.00	780,668.00

(Total Amount in Words) Seven Hundred Eighty Eight Thousand Two Hundred Seventy Eight Pesos 788,278.00

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: Very truly yours,

**Matina Walacas**  
 Signature over Printed Name of Supplier

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

05/05/2023  
Date

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