

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

PURCHASE ORDER

| | |
|---|------------------------------------|
| Supplier Jema Future-Best Enterprise | Control # PO-2023-06-000987 |
| Address Lot 8 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City | Date 06/20/2023 |
| 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:

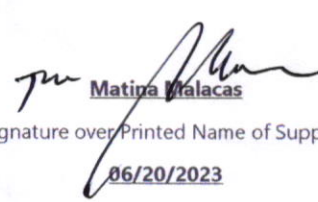
| | |
|--|------------------------------|
| Place of Delivery Doña Francisca Pump Station | Delivery Term 30 days |
| Date of Delivery | Payment Term |


| Stock # | Unit | Item Description | Quantity | Unit Cost | Amount |
|---------|--------|--|----------|-----------|------------|
| | pieces | GI Pipe 8" (200mm) sched 40 LS2 Commercial | 12 | 19,313.00 | 231,756.00 |
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(Total Amount in Words) Two Hundred Thirty One Thousand Seven Hundred Fifty Six Pesos 231,756.00

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 Malacas
Signature over Printed Name of Supplier
06/20/2023
Date


Engr. Charlito G. Rodriguez
General Manager

| | |
|--|------------------------|
| Funds Available | ALOBS No. _____ |
| Rosario P. Legaspi | Amount: _____ |
| OIC - Division Manager B - Cash Management | |