

PURCHASE ORDER

Supplier	Danluique Electro Mechanical Supply Corp. Palmera Village, Tenejero, Balanga City, Bataan 009-185-838-000			Control #	Control # PO-2023-06-000988			
Address				Date	06/26/2023			
TIN				Form # BLWD-FM-ASD-001				
Gentlemen	1:	Mode of Proc	urement					
		Please furnish this Office the following articles su	bject to the term and cor	nditions cont	ained	herein:		
Place of De	elivery BLWI	O Admin Building	Delivery Term 30 day	ys				
Date of De	elivery 07/2	5/2023	Payment Term					
Stock #	Unit	t Item Description		Quantity	y	Unit Cost	Amount	
	pieces	Compression connector			3	850.00	2,550.00	
	unit	Control box 3HP			1	18,110.00	18,110.00	
	rolls	Plastic tape			3	200.00	600.00	
	rolls	Rubber tape			3	300.00	900.00	
	meters	Submersible cable #10 3/c			75	950.00	71,250.00	
	unit	Submersible electric motor 3HP, 230V, Single Phase, 60 cycles, suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing			1	76,620.00	76,620.00	
	unit	Submersible pump stainless steel impeller bowl and shaft suited for 3HP submersible motor 3450 rpm, 230V, single phase, 60 cycles, capable of delivering 2.5LPS x 60M. TDH			1	47,850.00	47,850.00	
	roll	Suspension wire #18			1	3,800.00	3,800.00	
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(Total Amount in Words) Two Hundred Twenty One Thousand Six Hundred Eighty Pesos						T	221,680.00	
(Total Allic	odnit in words)				6	touth (1 (10) -		
	percent fe	In case of failure to make the full delivery with	in the time specified abo	ove, a penany	, 01 0	ne-tentri (1/10) o	rone	
Conforme:		or every day of delay shall be imposed.	Very truly yours,		1			
Comornie.	Danı	na Mae E. Sevillena Electro Mechanical Supply Corp.		ngr. Charlite	G. F	Rodriguez		
	Signatu	re over Printed Name of Supplier		General	Man	ager		
		06/26/2023						
		Date						
Funds Ava	ilable							
		Rosario P. Legaspi	ALOBS No.					
OIC - Division Manager B - Cash Management			Amount:					