Box No. [illegible]

BALANGA WATER DISTRICT
[illegible], Tuyu, Balanga City, Bataan [illegible]
balanga.water@yahoo.com
[illegible]

PURCHASE ORDER

Supplier	MIE Oro Plast Corporation	**Control #**	PO-2023-07-001018
Address	No. 707 Compound, Sebastian Street, Bagbaguin, Valenzuela City 1448	**Date**	07/10/2023
TIN	442-[illegible]-841-[illegible]	**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	Dona Francisca Pump Station	Delivery Term	30 days
Date of Delivery	08/09/2023	Payment Term	

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	pieces	uPVC Main Pipe 2" x 6M Series 10 C-100 with rubber ring	[illegible]	674.00	[illegible]
	pieces	uPVC Main Pipe 3" x 6M Series 10 C-100 with rubber ring	54	1,349.00	72,846.00

(Total Amount in Words)	One Hundred Fifty Seven Thousand Ninety Six Pesos	157,[illegible]

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:

Race Ann DC. Geronimo
Signature over Printed Name of Supplier

07/10/2023
Date

Very truly yours,

Engr. Charlito G. Rodriguez
General Manager

Funds Available

Rosario P. Legaspi
Chief Division Manager & Cash Management

ALOBS No.

Amount

OS# 20230059