



BALANGA WATER DISTRICT

505A, 70m, Balanga City, Bataan 2100
balangawater.com
09190670343/09190670343

PURCHASE ORDER

Supplier Jonie Rose Trading	Control # PO-2023-05-000927
Address J.P. Rizal St., Poblacion, Balanga City, Bataan	Date 05/02/2023
TIN 114-969-608-000	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
	packs	Battery, dry cell, AA, 2 pieces/blister pack	20	60.00	1,200.00
	gallons	Beach, multi-purpose, lemon,	5	273.00	1,365.00
	reams	Bond Paper 70gsm/80gsm, A4 210mm x 297mm, 500 sheets	100	250.00	25,000.00
	reams	Bond Paper 70gsm/80gsm, Legal 216mm x 330mm, 500 sheets	120	280.00	33,600.00
	pieces	Brooms, soft (tambol)	5	170.00	850.00
	bottles	Cleaner, Toilet bowl and urinal, 900ml - 1000ml	20	265.00	5,300.00
	boxes	Clip backfold, 19mm, 12 pcs./box	10	20.00	200.00
	books	Columnar, 10 columns	10	55.00	550.00
	pieces	Correction Tape, film base type, 1/2 6in min	50	35.00	1,750.00
	pieces	Cutter, small, 9mm	20	100.00	2,000.00
	packs	Detergent powder, all purpose, 1kg	10	170.00	1,700.00
	rolls	Double adhesive tape 1"	20	40.00	800.00
	boxes	Fastener, plastic	50	45.00	2,250.00
	pieces	Folder, tagboard, hard, legal, white	500	7.50	3,750.00
	pieces	Gel pen, broad, 1.0mm, black, ACP13672	60	75.00	4,500.00
	pieces	Heavy duty scissors, 8 inches	10	165.00	1,650.00
	bottles	Ink bottles, Epson Black, C13100V10P	10	350.00	3,500.00
	cans	Insecticide, Aerosol type, 600ml	30	450.00	13,500.00
	pieces	Marker, permanent, felt tip, bullet type, black	12	47.00	564.00
	pieces	Marker, permanent, felt tip, chisel type, black	24	47.00	1,128.00
	boxes	Paper clip, vinyl/plastic-coat, length 3.5in	50	25.00	1,250.00
	piece	Paper cutter board A4	1	780.00	780.00

PAID

Name: Angelina M. Santos
Signature: [Signature]
Date: 1 JUN 27 2023

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: [Signature] Very truly yours, [Signature]
Jonie Rose Trading **Engr. Charlito G. Rodriguez**
 Signature over Printed Name of Supplier General Manager
 05/02/2023 Date

Funds Available <u>[Signature]</u> Ronalito Legaspi OIC - Division Manager B - Cash Management	ALOBS No _____ Amount _____
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