



BALANGA WATER DISTRICT

EGSA, Bypass, Balanga City, Bataan 2100
Balanga Water District
www.balanga.gov.ph

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
	boxes	Pencil lead with eraser	2	65.00	130.00
	pieces	Stapler, HDSO/SOR	10	145.00	1,450.00
	packs	Sticker paper, glossy finish, 105gsm, 100pcs./pack	5	500.00	2,500.00
	packs	Sticker paper, matte finish, 105gsm, 100pcs./pack	5	500.00	2,500.00
	packs	Sticky notes, 30mm x 50mm, 100 sheets	10	25.00	250.00
	packs	Sticky notes, 50mm x 75mm, 100 sheets	20	30.00	600.00
	packs	Sticky notes, 75mm x 75mm, 100 sheets	10	35.00	350.00
	rolls	Tape transparent width 24mm	20	20.00	400.00
	packs	Toilet tissue paper, 2 ply, 12 rolls / pack	80	170.00	13,600.00
	rolls	Trash bag, XXL size, 10 pcs/roll	50	110.00	5,500.00

PAID

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

(Total Amount in Words) One Hundred Thirty Four Thousand Four Hundred Sixty Seven Pesos 134,467.00

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, _____

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

Funds Available [Signature] 06/19/23
 ROSARIO M. REGASPI
 CIC - Division Manager & - Cash Management

ALOBS No. _____
 Amount: _____