



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

PURCHASE ORDER


Supplier Jonie Rose Trading	Control # PO-2023-11-001149
Address J.P. Rizal St., Poblacion, Balanga City, Bataan	Date 10/31/2023
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:

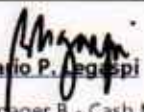
Place of Delivery BLWD Admin Building	Delivery Term 30 days
Date of Delivery 11/30/2023	Payment Term

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	roll(s)	Adding Machine Tape	300	21.50	6,450.00
	can(s)	Air Freshener, aerosol 280ml/150g min	30	260.00	7,800.00
	pack(s)	Battery dry cell AA (2 pieces per blister pack)	20	55.00	1,100.00
	pack(s)	Battery dry cell, AAA (2 pieces per blister pack)	5	55.00	275.00
	pc(s)	Broom stick (Ting Ting), length: 760mm min	10	35.00	350.00
	pc(s)	Broom, soft (tambo)	10	160.00	1,600.00
	pc(s)	Calculator, 12 digits	5	560.00	2,800.00
	Box(es)	Clip Backfold 32mm, 12pcs/box	20	35.00	700.00
	Box(es)	Clip Backfold 50mm, 12pcs/box	10	75.00	750.00
	Box(es)	Clip Backfold, 19mm, 12pcs/box	20	15.00	300.00
	pc(s)	Columnar, 10 columns	10	42.00	420.00
	pc(s)	Columnar, 12 columns	10	42.00	420.00
	pc(s)	Columnar, 4 columns	20	42.00	840.00
	pc(s)	Correction Tape, film base type, UL 6m min	40	30.00	1,200.00
	pack(s)	Detergent Powder, all purpose, 1kg	20	160.00	3,200.00
	Gallon(s)	Dishwashing Liquid, 1 Gallon	10	180.00	1,800.00
	can(s)	Disinfectant Spray, aerosol type, 400-550 grams	30	500.00	15,000.00
	bottle(s)	Epson Ink C13T00V100 - (003) black	20	350.00	7,000.00
	bottle(s)	Epson Ink C13T00V200 - (003) cyan	15	350.00	5,250.00
	bottle(s)	Epson Ink C13T00V300 - (003) magenta	15	350.00	5,250.00
	bottle(s)	Epson Ink C13T00V400 - (003) yellow	15	350.00	5,250.00
	bottle(s)	Epson Ink, black C13T664100	10	350.00	3,500.00

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: 
Jonie Rose Trading
 Signature over Printed Name of Supplier
10/31/2023
 Date

Very truly yours, 
Engr. Charlito G. Rodriguez
 General Manager

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