



# BALANGA WATER DISTRICT

## PURCHASE ORDER

Supplier	Uni-field Enterprises Inc.	Control #	PO-2024-01-001223
Address	150 Corporate Center, No. 150 Panay Ave., South Triangle, Quezon City	Date	01/25/2024
TIN	000-371-057-000	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	0 days
Date of Delivery	01/25/2024	Payment Term	_____


Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	pieces	Brass safety valve 1/4" (20mm)	480	662.10	318,288.00

Total Amount in Words	Three Hundred Eighteen Thousand Two Hundred Eighty Eight Pesos	318,288.00
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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,

  
**Ryan E. Lahora**  
 Signature over Printed Name of Supplier  
 01/25/2024  
 Date

  
**Engr. Charlito G. Rodriguez**  
 General Manager

Funds Available	 <b>Rosario P. Legaspi</b> Division Manager B - Cash Management	ALOBS No. _____ Amount: _____
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