



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

PURCHASE ORDER

Supplier Jonie Rose Trading	Control # PO-2024-05-001337
Address J.P. Rizal St., Poblacion, Balanga City, Bataan	Date 05/10/2024
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 0 days
Date of Delivery 05/10/2024	Payment Term

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	can(s)	Air Freshener, aerosol 280ml/150g min	40	240.00	9,600.00
	gallon(s)	Bleach Multi Purpose, lemon, 1 gal	15	198.00	2,970.00
	pack(s)	Detergent Powder, all purpose, 1kg	24	139.00	3,336.00
	Gallons (s)	Dishwashing Liquid, 1 gallon	20	160.00	3,200.00
	Can(s)	Disinfectant Spray, aerosol type, 400-550 grams	20	450.00	9,000.00
	pc(s)	Hand Soap, bar	30	49.00	1,470.00
	Can(s)	Insecticide, aerosol type 600ml	30	448.00	13,440.00
	pc(s)	Mop Handle, heavy duty, aluminum, screw type	5	275.00	1,375.00
	pc(s)	Mop Head, made of rayon, weight:400 grams min	10	92.00	920.00
	pc(s)	Scrub Sponge, 100mm x 75mm x 30mm	30	13.00	390.00
	pack(s)	Toilet Tissue Paper 2ply, 12 rolls	150	157.00	23,550.00
	pack(s)	Trash Bag, plastic, transparent, XXL size	100	85.00	8,500.00

(Total Amount in Words) Seventy Seven Thousand Seven Hundred Fifty One Pesos	77,751.00
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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:

Jonie Rose Trading

Signature over Printed Name of Supplier

05/10/2024

Date

Very truly yours,

Engr. Charlito G. Rodriguez

General Manager

Funds Available	<i>Rosario P. Lemaspi</i> 05/10/24 Rosario P. Lemaspi Division Manager B - Cash Management	ALOBS No. _____	Amount: _____
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