

PURCHASE ORDER

Supplier [Danluique Electro Mechanical Supply Corp.			Control #	entrol # PO-2024-04-001304		
Address	Palmera Villa	ra Village, Tenejero, Balanga City, Bataan		Date	04/18/2024		
TIN (009-185-838-000			Form #	BLWD-FM-ASD-001		
Gentlemen:		Mode of Procu	rement				
	F	Please furnish this Office the following articles sub	ject to the term and con	ditions conta	ined herein:		
Place of Delivery BLWD Admin Building Delivery Term 30 da			'S				
Date of Delivery 05/18/2024 Payment Term			Payment Term				
Stock #	Unit	Item Description		Quantity	Unit Cost	Amount	
	pieces Compression connector			3 850.00	2,550.00		
	unit	Control box 3HP		.*:	1 18,110.00	18,110.00	
	rolls	Plastic tape			3 200.00	600.00	
	rolls	Ills Rubber tape			3 300.00	900.00	
	meters Submersible cable #10 3c			30 950.00	28,500.00		
	unit Submersible electric motor 3HP, 230V, Single Phase, 60 cycles, suited for 4" diameter well or larger casing complete with cable guard and lead wire including labor for splicing				1 76,620.00	76,620.00	
	unit	unit Submersible pump stainless steel impeller bowl and shaft suited for 3HP submersible motor 3450 rpm, 230V, 60 cycles, capable of delivering 5 LPS x 30M TDH			1 47,850.00	47,850.00	
	rell	Suspension wire #18			1 3,800.00	3,800.00	
		*,					
(Total Amount in Words) One Hundred Seventy Eight Thousand Nine Hundred Thirty Pesos					178,930.00		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/1					of one-tenth (1/10)	of one	
	percent fo	r every day of delay shall be imposed.			1		
Conforme:		1	Very truly yours,			i,	
	4	breakled			(V)		
	Danluique Electro Mechanical Supply Corp.			Engr. Charlito G. Rodriguez			
Signature over Printed Name of Supplier				General N	Manager		
		04/18/2024					
	and the second second	Date					
Funds Available Rosarlo Pilegaspi			ALOBS No.				
	Division	Manader B - Cash Management	Amount:				