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

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| **Supplier** | Filter Tech Trading | **Control #** | PO-2022-01-000390 |
| **Address** | No. 249 Tindalo Street, Sta. Clara, Sta. Maria, Bulacan | **Date** | 01/26/2022 |
| **TIN** | 291-744-585-000 | **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 | BALANGA WATER DISTRICT | Delivery Term | COST AND FREIGHT |
| Date of Delivery | FEBRUARY 7-9, 2022 | Payment Term | COD / CASH ON DELIVERY |

| Stock # | Unit | Item Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | assembly | Filter Media (2HP) | 1 | 110,000.00 | 110,000.00 |
| (Total Amount in Words) | | One Hundred Ten Thousand Pesos | | | 110,000.00 |

PAID
Name: SHEILA [illegible] ALUYOT
Signature: Senior Cashier
Date: FEB 09 2022

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:

**Norman F. Sta. Maria**
Signature over Printed Name of Supplier
**01/26/2022**
Date

Very truly yours,

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

Funds Available

**Rosario P. Legaspi** 02/08/22

ALOBS No.