



BALANGA WATER DISTRICT

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

PURCHASE ORDER

Supplier	Jema Future-Best Enterprise	Control #	PO-2023-03-000875
Address	Lot 6 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City	Date	03/22/2023
TIN	480-346-629-000	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 _____
Date of Delivery _____ Payment Term _____

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	pieces	GI Pipe 6" (150mm) Sched 40 Commercial	18	14,947.00	269,046.00

(Total Amount in Words)	Two Hundred Sixty Nine Thousand Fourty Six Pesos	269,046.00
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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.

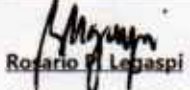
Conforme:  Very truly yours, 

Matina Malacas **Engr. Charlito G. Rodriguez**

Signature over Printed Name of Supplier General Manager

03/22/2023

Date

Funds Available	 03/27/23 Rosario F. Lebaspi OIC - Division Manager B - Cash Management	ALOBS No: _____ Amount: _____
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