BALANGA WATER DISTRICT

PURCHASE ORDER

Supplier	Jimo Future Best Enterprise	**Control #**	PO-2023-04-000897
Address	Lot 6 Metroville 1, San Leon Street, Villa Sabina Subd., Quirino Hi-way, Quezon City	**Date**	04/11/2023
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	uPVC Main Pipe 2" x 6M Series 10 C-100 with rubber rings	120	830.00	99,600.00

(Total Amount in Words)	Ninety Nine Thousand Six Hundred Pesos	99,600.00

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:

Matira Malacas

Signature over Printed Name of Supplier

04/11/2023

Date

Very truly yours,

Engr. Charlito G. Rodriguez

General Manager

Funds Available:

Rosario [illegible]. Legaspi

OIC - Division Manager B - Cash Management

ALOBS No. ______

Amount ______