



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

PURCHASE ORDER

Supplier	Mechanical Handling Equipment Company Incorporated	Control #	PO-2024-08-001478
Address	Suite 812 Herrera Tower, V.A. Rufino Street corner Valero Street, 1227 Salcedo Village Philippines	Date	08/27/2024
TIN	006-164-929-000	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 <u>BLWD Admin Building</u>	Delivery Term <u>30 days</u>
Date of Delivery <u>09/26/2024</u>	Payment Term _____

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	package	Data Logger (Pressure, Flow, and Level Monitoring) with complete accessories and one (1) year data load plan	1	98,685.44	98,685.44

(Total Amount in Words)	Ninety Eight Thousand Six Hundred Eighty Five Pesos and Fourty Four Centavos	98,685.44
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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,

Elias Javier Engr. Charlito S. Rodriguez

Signature over Printed Name of Supplier General Manager

08/27/2024

Date

Funds Available	ALOBS No. _____
09/12/24 Rosario P. Legaspi Division Manager B - Cash Management	Amount: _____