



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

PURCHASE ORDER

Supplier <u>Dela Rosa Rice Mill</u>	Control # <u>PO-2024-12-001601</u>
Address <u>Parang 1, Ibaba, Samal, Bataan</u>	Date <u>12/10/2024</u>
TIN _____	Form # <u>BLWD-FM-ASD-001</u>

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>0 days</u>
Date of Delivery <u>12/10/2024</u>	Payment Term _____

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	sack(s)	Rice (25kgs / sack)	83	1,380.00	114,540.00

(Total Amount in Words)	One Hundred Fourteen Thousand Five Hundred Fourty Pesos	114,540.00
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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: <div style="text-align: center;"> <u>Zosimo S. Dela Rosa</u> Signature over Printed Name of Supplier <u>12/10/2024</u> Date </div>	Very truly yours, <div style="text-align: center;"> <u>Engr. Charlito G. Rodriguez</u> General Manager </div>
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Funds Available <div style="text-align: center;"> <u>Rosario P. Legaspi</u> Division Manager B - Cash Management </div>	ALOBS No. _____ Amount: _____
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