

PURCHASE ORDER

LIANGA WATER DISTRICT
Annex - A, Market Mall, Lianga, Surigao del Sur
 Agency

Supplier: QUANTUMFLEX MARKETING
 Address: Caloocan City
 TIN : 202 - 144 - 717 - 000
 Mode of Procedure: Small Procurement
 Gentlemen:

P.O No. 2020 - 07 - 040
 Date : 7/1/2020
 P.R No.: 2020 - 06 - 230
 Date : 6/17/2020

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: LIANGA WATER DISTRICT
 Date of Delivery: 15 Days Upon Receipt of P.O.

Delivery Term : FOB LIANGA
 Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS.	BRASS BODY WATER METER - 15MM (1/2") - COMPLETE WITH TAILPIECE - ACURA BRAND SPECS : WM R100 STANDARD WIDTH : 100MM HEIGHT : 108MM CONNECTING THREAD : G3 / 4B WEIGHT : 1.6 KG. XXXXXXNOTHING FOLLOWSXXXXX	100	980.00	98,000.00

(Total Amount in Words) Ninety Eight Thousand Pesos only. 98,000.00

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:




 Signature over Printed name Of Supplier

July 02, 2020

 Date

Very truly yours,


 WILFREDO G. SANCHEZ
 Authorized Official
 General Manager D

Funds Available:


 JULIUS CHRISTIAN G. CALANGIAN
 Accounting Processor A