

# PURCHASE ORDER

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

Agency

Supplier: QUANTUMFLEX MARKETING  
 Address: #81 Block 8, Lot 13 Ninong Amado St. Phase 1, BF Homes, Caloocan City  
 TIN : 202-144-717-000  
 Mode of Procurement: Small Value Procurement  
 Gentlemen:

P.O No. 2020-10-082  
 Date : 27/10/2020  
 P.R No.: 2020-10-441  
 Date : 08/10/2020

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

Place of Delivery: LIANGA WATER DISTRICT  
 Date of Delivery: 15days 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 SPECS : WM R100 STANDARD WIDTH : 100MM HEIGHT : 108MM CONNECTING THREAD : G3 / 4B WEIGHT : 1.6 KG. XXXXXNOTHING FOLLOWSXXX	150	980.00	147,000.00

Total Amount in Words: One Hundred Forty Seven Thousand Pesos Only. 147,000.00


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:

  
 NECEPUR D. REYES  
 \_\_\_\_\_  
 Signature over Printed name Of Supplier

October 28, 2020  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 WILFREDO G. SANCHEZ  
 Authorized Official  
 General Manager D

Funds Available:

  
 JULIUS CHRISTIAN G. CALANGIAN  
 Accounting Processor A