

PURCHASE ORDER

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

Supplier: MINDANAO LABORATORY SERVICES
 Address: Cagayan De Oro City
 TIN : 921 - 809 - 275 - 000
 Mode of Procedure: SMALL VALUE
 Gentlemen:

P.O No. 2021 - 02 - 019
 Date : 2/4/2021
 P.R No.: 2021 - 01 - 031
 Date : 1/18/2021

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
	SETS	CHLORINE DIOXIDE COMPONENT - A & B xxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxx	50	2,000.00	100,000.00

(Total Amount in Words) One Hundred Thousand Pesos Only. 100,000.00

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:

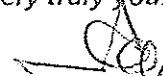


Signature over Printed name Of Supplier

2/4/21

Date

Very truly yours,



WILFREDO G. SANCHEZ
 Authorized Official
 General Manager D

Funds Available:


 JULIUS CHRISTIAN G. CALANGIAN
 Sr. Accounting Processor A