



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : **PHILIPPINE VALVE MANUFACTURING COMPANY**
 Address : 1063 Del Monte Ave., San Francisco Del Monte, Quezon City

P.O. No. : **2023-06-0229**
 Date : **June 14, 2023**

T.I.N : 000-370-755-000 V
 Mode of Procurement : Public Bidding

End User : Construction & Maintenance Division
 P.R. No. : **2023-01-0032**
 Date : **January 11, 2023**

Gentlemen : Please furnish this office the following articles subject to the terms and condition contained herein:

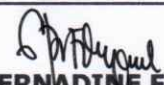
Place of Delivery : WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT
 Date of Delivery : 45 days upon receipt of P.O.

Delivery Term : 45 Days upon receipt of the P.O.
 Payment Term : 30 Days

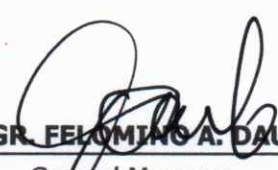
Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
19	1,100	pc/s.	Water Meter 1/2" (15mm) Class B	1,000.00	1,100,000.00
			*** Nothing Follows ***		
(Total Amount in Words) One Million One Hundred Thousand Pesos				TOTAL	Php 1,100,000.00

***subject to applicable tax/es*

Purpose: Materials for new service connection

Funds Available:

GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B
 Date: 06.15.23 003-50209016

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,
 (Signature Over Printed Name) 
ENGR. FELOMINO A. DAUB
 General Manager

Date: _____ Date Approved : _____

 Rizal Avenue, Zone 2, Digos City
 8002 Davao del Sur, Philippines **NV Reg. TIN:** 000-570-921-0000 **Telefax no:** +63 (082) 553-8742
Email-add: dwdprocurement@gmail.com