



Republic of the Philippines
BUTUAN CITY WATER DISTRICT
Gov. Jose A. Rosales Avenue, Butuan City
Tel. Nos. 143 (Hotline) 342-3145/46 (Bayantel)
Fax No. 341-5008 / 815-1268/341-4298

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PURCHASE ORDER

Supplier **VC GARCIA INDUSTRIAL CORPORATION**
Address **Matina Aplaya**
Davao City
Tel. No. **(082)297-0838/298-0625**
TIN No. **003-170-301-000**

P.O. No. **P.O # 22-10-310**
Date **October 3, 2022**
Mode of Procurement **PUBLIC BIDDING**

Gentlemen/Ladies:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **BCWD Pump Station no. 1, Alviola Village, Butuan City** Payment Term: **within 30 days upon submission of statement of account/billing statement or claim by Supplier**
Date of Delivery: **75 Calendar Days upon Confirmation of Notice to Proceed**

ITEM NO	QTY	UNIT	ARTICLES	UNIT COST	TOTAL
1	3,120	pcs	Brass Compound Valve 25mmØ x 25mmØ, ISO	1,008.00	3,144,960.00
2	1,176	pcs	Brass Straight Meter Valve 1"Ø, heavy grade with lock wing, ISO	890.00	1,046,640.00
3	48	pcs	Brass Corporation Stop 32mmØ, ISO	1,600.00	76,800.00
***** NOTHING FOLLOWS *****					
TOTAL				P	4,268,400.00

PR No. / Date **EN 22-06-013/06-27-2022**

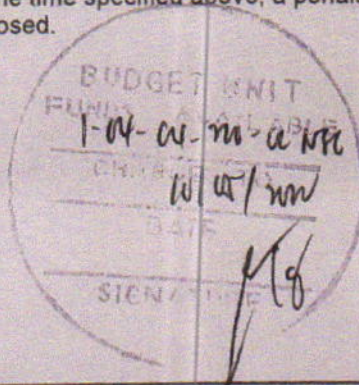
Account Code : **1-04-04-220-02 NSC**

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 everyday of delay shall be imposed.

Very truly yours,

Conforme :


Signature over Printed Name of Supplier
October 17, 2022
Date



ANSELMO L. SANG TIAN, CE

General Manager

Recommending Approval:

ENGR. PETER AL R. FUDALAN

OIC- Administrative Services Department

Funds Available:

MARIA CHRISTINE D. BALINOS, CPA

Head of Accounting Division

BUR No.

Amount

P

original copy - attached to DV upon payment duplicate - for Contractor/Supplier triplicate - for Warehouse quaduplicate - PRSD file

