



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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FM-ASD-PGS-03		
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PURCHASE ORDER

Supplier **TECHNO-TRADE RESOURCES, INC.**

P.O. No.

P.O # 22-10-311

Address **164 R. Castillo St.,**

Date

October 3, 2022

Argao, Davao City

Tel. No. **(082)234-1661 to 53;233-1601**

Mode of

PUBLIC BIDDING

TIN No. **000-065-416-000**

Procurement

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: **60 Calendar Days upon Confirmation of Notice to Proceed**

ITEM NO	QTY	UNIT	ARTICLES	UNIT COST	TOTAL
1	43	pcs.	225mm (8")Ø x 6m uPVC, S-10, C-100 w/ R/R,ISO	8,763.07	376,812.01
2	145	pcs.	160mm (6")Ø x 6m uPVC, S-10, C-100 w/ R/R,ISO	4,202.93	609,424.85
3	337	pcs.	90mm (3")Ø x 6m uPVC, S-10, C-100 w/ R/R,ISO	1,316.53	443,670.61

***** NOTHING FOLLOWS *****

(Please refer to Section VII of Bidding documents for the Technical Specifications)

WATER SUPPLY SYSTEM	
CHARGED BY:	10305-990/2-02-01-070
DATE:	OCT 05 2022
VERIFIED BY:	<i>[Signature]</i>

BCWD
Internal Audit Division
PRE-AUDITED
DATE: OCT 05 2022

TOTAL

P

1,429,907.47

PR No. / Date **PA22-06-021/06-22-2022**

Account Code : 1-03-05-990/2-02-01-070

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]
Signature over Printed Name of Supplier

[Signature]
Date

ANSELMO L. SANG TIAN, CE

General Manager

Recommending Approval:

Funds Available:

BUR No.

ENGR. PETER AL R. FUDALAN

MARIA CHRISTINE D. BALINOS, CPA

OIC- Administrative Services Department

Head of Accounting Division

Amount

P

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

