



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 **HDR PLASTIC MANUFACTURING CORPORATION** P.O. No. **P.O # 22-10-314**
Address **Domingo Estrella, Tugatong Tambubong, Bocaue, Bulacan** Date **October 4, 2022**
Tel. No. **02-2911347/082-299-0765** Mode of **PUBLIC BIDDING**
TIN No. **008-742-880-00000** 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	144	rolls	Black HDPE Pipe 32mm Ø x 90mts., SDR 11, ISO	3,013.00	433,872.00
***** NOTHING FOLLOWS ***** (Please refer to Section VII of Bidding documents for the Technical Specifications)					
TOTAL				P	433,872.00

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

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

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 :

Renante R. Navat
Signature over Printed Name of Supplier

November 11, 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