

PURCHASE ORDER

LGU

2023-544

Supplier: PRIMEWATER INFRASTRUCTURE CORP.
 Address: KM 4, NATIONAL HIGHWAY, ALANGILAN
BATANGAS CITY

P.O. No. 2023-544
 Date: July 18, 2023
 Mode of Procurement: Negotiated Procurement (Small Value Procurement)
 PR No./s: 200-2023-06-008634
6/12/2023

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

Place of Delivery: SANGGUNIANG PANLUNGSOD
 Date of Delivery: _____

Delivery Term: within 15 working days
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pc.	1	Ball Valve 2"	2,883.65	2,883.65
	pcs.	4	G.I. Nipple 2 x 10"	282.48	1,129.92
	pcs.	2	G.I. Nipple 2 x 6"	182.44	364.88
	pcs.	3	G.I. Nipple 2 x 4"	116.99	350.97
	pc.	1	Check Valve 2"	9,587.20	9,587.20
	pc.	1	G.I. Tee 2"	235.40	235.40
	pc.	1	Elbow 2" x 90	176.76	176.76
	pc.	1	G.I. Coupling 2"	153.83	153.83
	pc.	1	G.I. Sheet Elbow 2"	266.71	266.71
	pcs.	2	Companion Flange Threaded 2"	435.49	870.98
	pcs.	2	PVC Gibault Joint 2"	886.28	1,772.56
	pcs.	16	Teflon tape	18.83	301.28
	bags	2	Cement	358.99	717.98
			Excavation Fee	3,210.00	3,210.00
			Tapping fee	3,210.00	3,210.00
			Water Meter Maintenance Fee	26,375.50	26,375.50

(Total Amount in Words)

Fifty one thousand six hundred seven


TOTAL

51,607.62

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. **pesos & 62 centavos only.**

Very truly yours,

Conforme:


PRIMEWATER INFRASTRUCTURE CORP.
 (Signature over printed name)

07-19-23
 (Date)

HON. BEVERLEY ROSE A. DIMACUHA
 (Authorized Official)


(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Date: _____