



ORION WATER DISTRICT

Lati, Orion, Bataan 2102
Tel # (047) 240-4335

PURCHASE ORDER

SUPPLIER: <u>Mie Oro Plast Corporation</u>	P.O. No. <u>PO2025-11-173</u>
ADDRESS: <u>Valenzuela City</u>	P.R. No. <u>1843</u>
TIN: <u>442-886-841-0001</u>	DATE: <u>November 05, 2025</u>
	Mode of Procurement: <u>Small Value</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of delivery: <u>Orion, Bataan</u>	Delivery Term: _____
Date of delivery: _____	Payment Term: _____

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	HDPE Pipe Sdr-11,90mm	20	rolls	17,070.00	341,400.00
2	HDPE Pipes SDR-11 63mm	3	rolls	9,800.00	29,400.00
3	Plastic Male Adapter 63mm	5	pcs.	219.28	1,096.40
4	Plastic Male Adapter 3"	5	pcs.	1,800.00	9,000.00
5	Plastic Elbow 3"	5	pcs.	2,000.00	10,000.00
6	Plastic Elbow 2"	4	pcs.	448.00	1,792.00
7	Plastic Union Coupling 63mm	2	pcs.	320.00	640.00
8	Plastic Union Coupling 3"	20	pcs.	2,035.00	40,700.00
9	Plastic Tee Reducer 3 x 2"	10	pcs.	1,930.00	19,300.00
10	Plastic Tee 3"	2	pcs.	3,400.00	6,800.00
11		0	-	-	-
12		0	-	-	-
13		0	-	-	-
14		0	-	-	-
15		0	-	-	-
16		0	-	-	-
17		0	-	-	-
18		0	-	-	-
19		0	-	-	-
20		0	-	-	-
	nothing follows				
	TOTAL				460,128.40

Purpose: Camachile Mainline Expansion

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: Signature over Printed Name of Supplier Date: <u>11/11/25</u>	Very truly yours, <u>ROMMEL C. QUICHO</u> / Procurement Officer Noted by: <u>CRISPIN Q. TRIA</u> / General Manager
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Funds Available: <u>LUBETH F. CALDERON</u> Accountant	Class No: _____ Amount: _____
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