

ORION WATER DISTRICT

Lati, Orion, Bataan 2102

Tel # (047) 240-4335

PURCHASE ORDER

SUPPLIER: <u>JIYO Riddhi And Zarana Enterprises Corp.</u>	P.O. No. <u>PO2025-05-77</u>
ADDRESS: <u>Bustos, Bulacan</u>	P.R. No. <u>1685</u>
TIN: <u>010-286-469-000</u>	DATE: <u>May 02, 2025</u>
	Mode of Procurement: <u>Shopping</u>

Gentlemen:

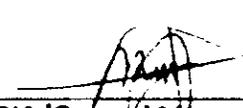
Please furnish this Office the following articles subject to the terms and conditions contained herein.

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

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	3 Hp Submersible Pump and Motor	1	set	87,000.00	87,000.0
2	Single Phase	0	-	-	-
3		0	-	-	-
4	5 Hp Submersible Pump and	1	set	137,777.00	137,777.0
5	Motor Single Phase	0	-	-	-
6		0	-	-	-
7	7.5 Hp Submersible Pump and	1	set	169,476.00	169,476.0
8	Motor Single Phase	0	-	-	-
9		0	-	-	-
10		0	-	-	-
11		0	-	-	-
12		0	-	-	-
13		0	-	-	-
14		0	-	-	-
15		0	-	-	-
16		0	-	-	-
17		0	-	-	-
18		0	-	-	-
19		0	-	-	-
20		0	-	-	-
	nothing follows				
	TOTAL				256 476 294,253.0

Purpose: For Spare Parts

In case of failure to make the full delivery within the time specified aboved, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  <u>PAMELA T. AGAPITO</u> Signature over Printed Name of Supplier <u>MAY 21, 2025</u> Date	Very truly yours,  <u>ROMMEL C. QUICHO/ Procurement Officer</u> Noted by:  <u>CRISPIN Q. TRIA/General Manager</u>
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Funds Available: <u>LILIBETH F. CALDERON</u> Accountant	Alobs No: _____ Amount: _____
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