

ORION WATER DISTRICT

M. S. Bataán, 2007
Tel. 841-541-0001

PURCHASE ORDER

SUPPLIER: <u>Microlite Plast Corporation</u> ADDRESS: <u>Barangay 14</u> <u>147 850 541 0001</u>	P.O. No.: <u>2025/2025</u> P.O. No.: <u>147</u> DATE: <u>11/04/2025</u> Mode of Procurement: <u>Bidding</u>
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of delivery: Orion Bataan Delivery Term: _____
 Date of delivery: _____ Payment Term: _____

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	HDPE Pipes SDR-11 3"	1000	mtrs.	348.00	348,000.00
2	Plastic Union Coupling 3"	20	pcs	1,000.00	20,000.00
3	Plastic Male Elbow 1"	20	pcs	80.00	1,600.00
4	Plastic Elbow 1"	40	pcs	36.50	1,460.00
5	Plastic Saddle Clamp 3 x 1	20	pcs.	225.00	4,500.00
6	Plastic Saddle Clamp 3 x 1/2	70	pcs.	210.00	14,700.00
7	Plastic Male Adapter 1/2	160	pcs.	21.50	3,440.00
8	Plastic Elbow 1/2	200	pcs.	37.28	7,456.00
9	Plastic Female Elbow 1/2	100	pcs.	29.28	2,928.00
10	Plastic Male Elbow 1/2	100	pcs.	28.28	2,828.00
11	Plastic Union Coupling 2"	10	pcs	320.00	3,200.00
12	Plastic Saddle Clamp 3 x 2"	3	pcs.	450.00	1,350.00
13	Plastic Saddle Clamp 2 x 1/2	15	pcs.	126.00	1,890.00
14	uPVC Pipe Blue 4" x 6 mtrs. C-100	110	pcs.	2,008.00	220,880.00
15	-	0	-	-	-
16	-	0	-	-	-
17	-	0	-	-	-
18	-	0	-	-	-
19	-	0	-	-	-
20	-	0	-	-	-
nothing follows					
TOTAL					638,246.80

Purpose: For Rehabilitation projects in Bagumbayan

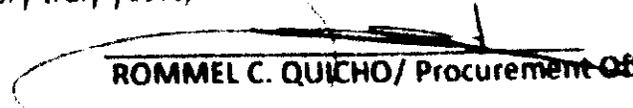
In case of failure to make the full delivery within the time specified aboved, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 

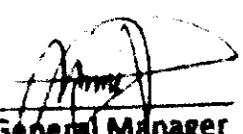
 Signature over Printed
 Name of Supplier

6/4/25

 Date

Very truly yours,


ROMMEL C. QUICHO/ Procurement Officer

Noted by:


CRISPIN Q. TRIA/General Manager

Funds Available:


IIIIRFFFF CALDERON

Allocs No: _____
 Amount: _____