



ORION WATER DISTRICT

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

PURCHASE ORDER

SUPPLIER: <u>Jema Future Best Enterprises</u>	P.O. No. <u>PO2025-06-113</u>
ADDRESS: <u>Quezon, City</u>	P.R. No. <u>1757</u>
TIN: <u>480-346-629-000</u>	DATE: <u>July 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: Orion, Bataan
Date of delivery: _____

Delivery Term: _____
Payment Term: _____

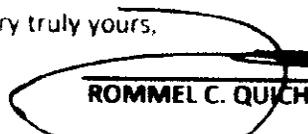
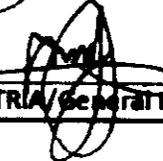
Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	B.I. Pipes Sch. 60 6" in Diameter	10	pcs.	16,750.00	167,500.00
2		0	-	-	-
3		0	-	-	-
4		0	-	-	-
5		0	-	-	-
6		0	-	-	-
7		0	-	-	-
8		0	-	-	-
9		0	-	-	-
10		0	-	-	-
11		0	-	-	-
12		0	-	-	-
13		0	-	-	-
14		0	-	-	-
15		0	-	-	-
16		0	-	-	-
17		0	-	-	-
18		0	-	-	-
19		0	-	-	-
20		0	-	-	-
	nothing follows				
	TOTAL				167,500.00

Purpose: _____ For Stocks

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:

CHARMAINE GONZALES
 Signature over Printed
 Name of Supplier
July 2, 2025
 Date

Very truly yours,

ROMMEL C. QUICHO / Procurement Officer
 Noted by:

CRISPIN Q. TRIAS / General Manager

Funds Available:

LIBETH CALDERON
 Accountant

Alobs No: _____
 Amount: _____