



ORION WATER DISTRICT

Lati, Orion, Bataan 2102

Tel # (047) 240-4335

PURCHASE ORDER

SUPPLIER: EBG Supermarket Stores Corporation

P.O. No.

PO2025-06-110

P.R. No.

1752

ADDRESS: Orion, Bataan

DATE:

June 27, 2025

TIN: 008-680-515-004

Mode of Procurement: Shopping

Gentlemen:

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	lot	56,988.40	56,988.40
1	Grocery Packs				
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				56,988.40

Purpose: Corporate Giveaways for Oriwad Employees

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:

Julian Masano

Signature over Printed

Name of Supplier

26/27/25

Date

Very truly yours,

ROMMEL C. QUICHO/ Procurement Officer

Noted by:

CRISPIN Q. TRIA/General Manager

Funds Available:

LILIBETH F. CALDERON

Accountant

Alobs No:

Amount: