

ORION WATER DISTRICT

Lat: Orion Bataan 2102

Tel: # (047) 243 4335

PURCHASE ORDER

SUPPLIER: <u>Andritech Industrial Sales Co</u>	P.O. No. <u>PO2025-10-155</u>
ADDRESS: <u>Novaliches Quezon City</u>	P.R. No. <u>1826</u>
TIN: <u>008-196-000</u>	DATE: <u>October 16, 2025</u>
	Mode of Procurement: <u>Shopping</u>

Gentlemen

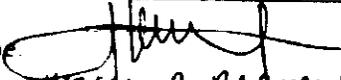
Please furnish this Office the following articles subject to the terms and conditions contained herein.

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

Item No.	Description	Quantity	Unit	Unit Cost	Amount
1	Franklin Capacitor for 7.5 Hp Motor	4	units	23,700.00	94,800.00
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				94,800.00

Purpose: For Replacement of Used Units

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

Conformed by:  <u>NELSON P. RAYMON</u> Signature over Printed Name of Supplier Date: _____	Very truly yours,  <u>ROMMEL C. QUICHO</u> / Procurement Officer Noted by:  <u>CRISPIN Q. TRIAS</u> / General Manager
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Funds Available: <u>LILIBETH F. CALDERON</u> Accountant	Alobs No: _____ Amount: _____
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BIDS AND AWARDS COMMITTEE (BAC)
 Orion Water District
CERTIFIED TRUE COPY
 By:  Date: 10-29-25