

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: OFFSPRING WATER EQUIPMENT PARTS & INSTALLATION SERVICES
Address: Mabini St., Iloilo City

P.O. No.

2023-04-0094

Date:

4-18-2023

Mode of Procurement:

Small Value Procurement

Gentlemen:

Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery: LGU Cabatuan - Inland Resort

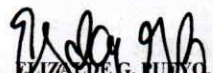
Date of Delivery: 7 days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	8	tubs	Oxidizing Agent (Chorine), Granular, 45 kgs./jar 70% Calcium Hypochloride (Japan)	P 9,700.00	P 77,600.00
2	10	bottles	Algaeside	1,480.00	14,800.00
3	8	gallons	Muriatic Acid	350.00	2,800.00
				TOTAL	P 95,200.00


[Amount in words] Ninety Five Thousand Two Hundred Pesos only

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,


EIZA G. FUYOC, M.D.
Municipal Mayor
Authorized Official

Conforme:


OFFSPRING WATER EQUIPMENT PARTS & INSTALLATION SERVICES

Signature over printed name

4/18/23

Date