

PURCHASE ORDER
OROQUIETA CITY WATER DISTRICT

Agency

Supplier: <u>DNDC ELECTRICAL SUPPLY</u>	P.O. No.: <u>2017-07-073</u>
Address: <u>Cagayan de Oro City</u>	Date: <u>27-Jul-17</u>
TIN: <u>314-001-762-000</u>	Mode of Procurement: <u>Small Value</u>

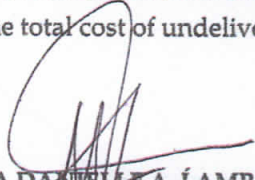
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

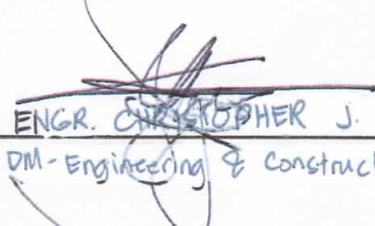
Place of Delivery: Oroquieta City Delivery Term: 15 days

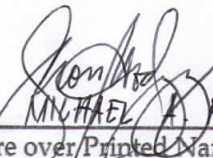
Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	unit	25 KVA Distribution Transformer 220/440 Volts (Brand New) including Testing <i>Double Bushing Primary 13200-7620 V Secondary Side 480-230 V Frequency: 60Hz Polarity: Subtracted</i>	3	75,000.00	₱ 225,000.00

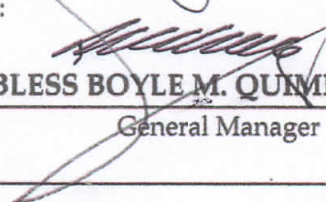
Two hundred twenty five thousand pesos only ₱ 225,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total cost of undelivered goods for every day of delay shall be imposed:

Prepared by: 
ANDREA DANVILLE A. LAMPARAS
Procurement Assistant B

Verified by: 
ENGR. CHRISTOPHER J. AGUA
DM-Engineering & Construction

Conforme:  08/07/17
RHON MICHAEL A. RODRIGUEZ
Signature over/Printed Name

Approved by: 
BLESS BOYLE M. QUIMNO, MPA
General Manager

Funds Available:  7-28-17
JEZRA LYNN D. DUETES
Sr. Corporate Accountant