



Quezon Bukidnon Water District

Government Complex, Purok 2, Libertad, Quezon, Bukidnon

CCC No. 627

Hotline #: 0917-598-9322 E-mail Address: quezonwaterdistrict@yahoo.com

PURCHASE ORDER

Supplier: **F.A.S.T LABORATORIES** P.O No.: 23-07-097
Address: LAPASAN, CAGAYAN DE ORO CITY Date: 7/20/2023
TEL #/FAX # 0917-621-4527 PR No.: 23-07-384
TIN: VAT REG. 005-216-414-003 Date: 7/14/2023
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Gentlemen:

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

Place of Delivery: N/A Delivery Term: FOB-Shipping Point
Date of Delivery: 30 days Payment Term: COD

ITEM	UNIT	DESCRIPTION	QTY	TOTAL AMOUNT
1	sources	Physical and Chemical Test	8	45,371.20
		*****Nothing Follows*****		
(Total Amount in Words) Forty Five Thousand Three Hundred Seventy One Pesos & 20/100.				Total 45,371.20

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


Conforme:

Signature over printed name of Supplier

DATE:


RAFAEL H. FRANCISCO
General Manager

Funds Available:


JANICE MAY PORCADILLA-MAMPAWA
Budget Officer Designate