



BAGUIO WATER DISTRICT  
BWD Compound, Utility Road, Baguio City 2600

Document No.

ADM-PUR-F006

Revision Date

October 29, 2019

Revision No.

02

## PURCHASE ORDER (P.O)

**Nº 036345.**

Supplier / Contractor	: CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	PO No.	: 36345
Contact Number	: (02) 8 2779681 / 0998 2456 422	Date	: October 10, 2024
Address / TIN	: 475 J.P. Rizal St. Brgy. Mahabang Parang, Sta. Maria, Bulacan	PR No. / Abstract No.	: 09-151P

Gentlemen / Madam,

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

Place of Delivery : <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> FOB BWD Warehouse <input type="checkbox"/> Deliver at Site: _____	Purchase Order (PO) Valid Until: <u>120 days</u> Warranty: <input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify) _____
Date of Delivery : <u>5-7</u> Working Days <input type="checkbox"/> Calendar Days upon receipt of PO	<input checked="" type="checkbox"/> 1% Retention Required <input type="checkbox"/> Performance Bond Required (5% if in check / 50% if GSIS surety bond) <input checked="" type="checkbox"/> Subject to testing / inspection prior to payment
Delivery Term : <input type="checkbox"/> Full <input type="checkbox"/> Partial Delivery allowed	Payment Term: <input type="checkbox"/> COD <input type="checkbox"/> 30 Days <input checked="" type="checkbox"/> Others (please specify) <u>60 days</u>

Quantity	Unit	Description / Specifications	Unit Cost	Amount
60	pails	Calcium Hypochlorite, Granules, "Enochlor" Chlorine: 70% Net Weight: 45 kgs. with <u>MDS MSDS</u> <u>A</u> with Certificate of Analysis  x x x x	7,000.00 ₱	<u>420,000.00</u>



EMAILED

15 OCT 2024

Usage / Requisitioner: For Water Treatment Supplies

Prepared by: _____	Checked by: _____	Audited by: _____	Recommending Approval: _____	Approved by: _____
<u>signed</u> PAUL KUANO OIC Purchasing Supervisor	<u>signed</u> ATTY. CHANEL DOLORADO GUZMAN-BITAO Admin. Division Manager	<u>signed</u> LUZVIMIN G. RAMOS Internal Auditor	<u>signed</u> ATTY. MARILYN S. TENEDERO AGM-Adm./Com./Fin.	<u>signed</u> ENGR. SALVADOR M. ROYCEA General Manager
Conforme: _____				
Signature over Printed Name of Supplier		Date		

Funds Available:

signed  
JELYN D. PENALES  
Finance Manager

Acct.:

Operating / Maintenance Expense ☐  
CAPEX ☒  
Other Payables ☐





## RESOLUTION

Revision No. 00

Request for Quotation (RQ) No. 07-151P  
Calcium Hypochlorite

*Signed*  
**Engr. Salvador M. Royeca**  
*General Manager*