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|    | BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600 | Document No. | ADM-PUR-F006 |
| | <h1>PURCHASE ORDER (P.O.)</h1> | Revision Date | October 29, 2019 |
| | | Revision No. | 02 |

Nº 036506


| | | | |
|--------------------------------|-----------------------------------|--------------------------------|-------------------------|
| Supplier / Contractor : | FANM ENTERPRISES, INC. | Purchase Order No. : | 36506 |
| Contact Number : | (02) 8932-4361 | Date : | January 14, 2025 |
| Address / TIN : | Batasan Hills, Quezon City | PR No. / Abstract No. : | 01-212P-L |

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>30 DAYS</u> Warranty: <input type="checkbox"/> Six Months <input checked="" type="checkbox"/> One Year <input type="checkbox"/> Others (please specify) _____ |
| Date of Delivery : _____ Working Days _____ Calendar Days upon receipt of PO <u>8-20 WEEKS</u> | <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 checked="" type="checkbox"/> 30 Days <input type="checkbox"/> Others (please specify) _____ |

| Quantity | Unit | Description / Specifications | Unit Cost | Amount |
|----------|------|---|------------|------------|
| 500 | pcs | Water Meter Inserts 1/2" "Dorot" DMD-A Multi-Jet Magnetic Driven DN 15mm Includes the ff. Parts & part numbers: 1. Lid 2. Lock Pin 4. Sliding Gasket 5. Glass 6. O-Ring 7. Ultrasonic Welding Ring 8. Register 9. Central Gear 11. Magnetic shield ring 12. Register Chamber 13. Tightening Gasket 14. Turbine 15. Measuring Chamber 16. Bottom Strainer 23. Inlet Strainer * Note: with BWD Logo X-X-X-X-X-X-X-X-X-X | 1,250.00 ₱ | 625,000.00 |


ENTERED
 15 JAN 2025

Usage / Requisitioner: 2024 3rd Quarter Consolidated Supplies and materials

| | | | |
|---|--|---|---|
| Checked by: | Audited by: | Recommending Approval: | Approved by: |
| <i>signed</i> PAUL TRAJANO OIC Purchasing Supervisor | <i>signed</i> ATTY. CHANEL DOLORO DE SUZMAN-BITAO Admin. Division Manager | <i>signed</i> LUZVIMIN G. RAMOS Internal Auditor | <i>signed</i> ATTY. MA. LUIS C. ENEDERO AGM-Adm./Com./Fin. |
| <i>signed</i> ENGR. SALVADOR M. ROYCEA General Manager | | | |
| Conforme: | | 01/4/25 | |
| Signature over Printed Name of Supplier | | Date | |

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|--|---|
| Funds Available: <i>signed</i> JELYN D. RAMOS Finance Manager | Acct.: Operating / Maintenance Expense <input checked="" type="checkbox"/> CAPEX <input type="checkbox"/> Other Payables <input type="checkbox"/> |
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RESOLUTION

Revision No. 00

Request for Quotation (RQ) No. 11-212P-L
Water Meter Inserts 1/2"

Signed
Engr. Salvador M. Royeca
General Manager