



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 036594**

Supplier / Contractor	: CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	Order No.	: 36594
Contact Number	: (02) 8 2779681 / 0998 2456 422	Date	: March 20, 2025
Address / TIN	: 475 J.P.Rizal St. Brgy. Mahabang Parang, Sta. Maria, Bulacan	PR No. / Abstract No.	: 03-010P

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>7-10</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 MDS with Certificate of Analysis  X X X X	6,300.00 -P	378,000.00



EMAILED  
02 APR 2025

Usage / Requisitioner: 1st Quarter Water Quality Section supplies

Prepared by: <u>signed</u> PAUL TRAJANO IOIC Purchasing Supervisor	Checked by: <u>signed</u> MAR 21 2025 ATTY. CHANEL DOLORE D. DE GUZMAN-BITAO Admin. Division Manager	Audited by: <u>signed</u> LUZVIMIL G. RAMOS Internal Audit	Recommending Approval: <u>signed</u> ATTY. MA... FENERO AGN / Com./Fin.	Approved by: <u>signed</u> ENGR. SALVADOR M. ROYCE General Manager
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Conforme:

4/21/25

Signature over Printed Name of Supplier

Date

Funds Available:

signed  
JEL...  
Finance Manager

Acct.:

Operating / Maintenance Expense ☒  
CAPEX ☐  
Other Payables ☐



## RESOLUTION

Revision No. 00

Request for Quotation (RQ) No. 01-010P  
Calcium Hypochlorite

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