

  	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City	Document No.	ADM-PUR-F006
	PURCHASE ORDER (PO)	Effectivity & Revision Date	July 7, 2023
		Revision No.	02

No.: 36673

Supplier / Contractor : LIVAN TRADE CORPORATION	Purchase Order No : 36673
Contact Number : 02-724-2154/02-727-0551/0917830151	Date : June 30, 2025
Address / TIN : 612 Pinaglabanan St., Brgy. Pedro Cruz, San Juan City, MM	PR No. / Abstract No. : 05-037P

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: 45 days Warranty: <input type="checkbox"/> Six Months <input type="checkbox"/> One Year <input checked="" type="checkbox"/> Others (please specify) 365 Calendar Days
Date of Delivery : <input checked="" type="checkbox"/> 70 to 90 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 checked="" type="checkbox"/> 30 Days <input type="checkbox"/> Others (please specify)

Quantity	Unit	Description / Specifications	Unit Cost	Amount
1	unit	Brand New "4.00" (98mm) CMT PP DF, PN: ET40322" Pneumatic Boring (Piercing) Machine	1,288,000.00	P 1,288,000.00

Specifications:
- Oiler Assembly, Standard
- Hose 3/4" x 50' (15m) without couplers
- Single lock coupling (M) x 3/4"MNPT with locking ring assembly, quick release swivel.

X-X-X-X-X-X-X-X

EMILED
07 JUL 2025

Usage / Requisitioner: For R & M Division use - CAPEX

Prepared by:

PAUL TRAJANO OIC Purchasing Supervisor	ATTY. CHANEL DOLOR D. PUZMAN-BITAO Administrative Division Manager	LUZVIMIN G. RAMOS Internal Audit	ATTY. MA. LUISA G. BENEROS AGM-Adm./Com./Fin./ICT	ENGR. SALVADOR M. ROYCA General Manager
Conforme: Andy M. Garcia Signature over Printed Name of Supplier		July 7, 2025 Date		
Funds Available: JELYN LIGAYO Finance Division Manager		Acct.: Operating / Maintenance Expense <input type="checkbox"/> CAPEX <input checked="" type="checkbox"/> Other Payables <input type="checkbox"/>		



RESOLUTION

Revision No. 00

Engr. Salvador M. Royeca
General Manager