



METRO KIDAPAWAN WATER DISTRICT

**PURCHASE ORDER**

Supplier	: RTX ELECTRONICS TRADING AND SERVICES	P.O. No.:	: 1-0625-019
Address	: Tiongson St., Lagao, General Santos City	DATE	: June 19, 2025
E-mail Address	:	PR NO	: 0525-015
Telephone No.	: 09435751388	MODE OF PAYMENT	: WITHIN ONE(1) MONTH
TIN	: 195-477-767-000	MODE OF PROCUREMENT	: SMALL VALUE PROCUREMENT

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery	: MKWD MAIN OFFICE, BRGY. LANA O, KIDAPAWAN	Delivery Term:	: FULL
Date of delivery	: TEN (10) DAYS	Payment Term:	: WITHIN ONE(1) MONTH

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	SETS	RADIO BASED (SEE ATTACHED TERMS OF REFERENCE)	2.00	50,000.00	100,000.00
2	PCS	HANDHELD RADIO & ACCESSORIES	22.00	12,100.00	266,200.00
3	PCS	HANDHELD RADIO WITH ANTENNA	3.00	20,200.00	60,600.00

Four Hundred Twenty Six Thousand Eight Hundred and 00/100 Only	Sub Total:	<b>426,800.00</b>
	Running Total:	<b>426,800.00</b>

**Purpose :** PROCUREMENT OF RADIO BASE AND TWO-WAY HANDHELD RADIO WITH COMPLETE ACCESSORIES FOR MKWD DAY TO DAY OPERATIONS USE

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

Conforme	:	 MELCHOR M. HERVIAS <i>Signature over printed name of Supplier</i> June 23, 2025 Date	Approved By	:	 <b>WILLIAM M. ANGOS</b> General Manager
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Funds Available:	 <b>ETHYL CATHERINE G. MONSERATE</b> Department Manager A, FSD	ALOBS No.:	_____
		AMOUNT	: 426,800.00