

PURCHASE ORDER

Supplier	Flosystems Import & Export Inc.			Control # PO-2022-01-000393			
Address	73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400			Date 01/31/2022			
TIN	008-798-246-000			Form #	BLWD-FM-ASD-001		
Gentlemen: Mode of Procurement Please furnish this Office the following articles subject to the term and conditions contained herein:							
Place of Delivery Delivery Term							
Date of Delivery Payment			Payment Term	ment Term			
Stock #	ck # Unit Item Description			Quantity	Unit Cost	Amount	
	pieces	1/2 Brass Fan-Wheel Water Meter (15mm)			400 1,100.00	440,000.00	
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		FEB 0 3 2022					
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(Total Amo	ount in Words)	Four Hundred Fourty Thousand Pesos				440,000.00	
In case of 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: Very truly yours,							
		(103//			4)		
Alicia M. Villar Eng				ngr. Charlito G. Rodriguez			
Signature over Printed Name of Supplier General Manag					Manager		
01/31/2022							
Date							
Funds Avai		Rosario P. Jagaspi 02/03/2	ALOBS No.	-			
OIG - Division Manager by Gash Management Amount:							