

PURCHASE ORDER

| Supplier | Flosystems Import & Export Inc. 73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400 008-798-246-000 | | | Control # Date Form # | PO-2022-09-000690 10/03/2022 BLWD-FM-ASD-001 | | |
|--|---|---|-------------------------------|-----------------------|--|-------------------|------------|
| Address | | | | | | | |
| TIN | | | | | | | |
| Gentlemer | | Mode of Please furnish this Office the following arti | of Procurement | conditions con | tained | herein: | |
| Place of D | elivery | | Delivery Term | | | | |
| Date of De | elivery | | Payment Term | | | | |
| Stock | # Unit | Item Descrip | tion | Quantit | ty | Unit Cost | Amount |
| | pieces | 1/2" (15mm) Brass Water Meter | | | 500 | 1,200.00 | 600,000.00 |
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| | | | | | | | |
| (Total Amount in Words) Six Hundred Thousand Pesos | | | | | | | 600,000.00 |
| | | In case of failure to make the full delive | ery within the time specified | above, a penalt | y of or | ne-tenth (1/10) o | f one |
| | percent f | or every day of delay shall be imposed. | | | 1 | | |
| Conforme | : | 1.6 | Very truly yours, | / | 1 | | |
| | | | | (| 1 | | |
| | | Alicia M. Villar | | Engr. Charli | | The second second | |
| | Signatu | ire over Printed Name of Supplier | | Genera | l Mana | ager | |
| | | 10/03/2022 | | | | | |
| 2 2 12 | ar var | Date | | | | | |
| Funds Ava | allable | Rosafio Piledaspi (0/05/2 | ALOBS No. | | | | |
| | OIC DIS | | | - | | | |
| | OIC - DIVIS | sion Marager B - Cash Management | Amount: | | | | |