

PURCHASE ORDER

Supplier	Flosystems I	Flosystems Import & Export Inc. 73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400			PO-2023-02-000846 02/23/2023		
Address	73 Tirad Pas						
TIN	008-798-246-000			Form #	BLWD-FM-ASD-00	1	
Gentlemer		Mode of Please furnish this Office the following articles	Procurement les subject to the term and c	onditions con	tained herein:		
Place of De	elivery		Delivery Term				
Date of De	livery		Payment Term				
Stock #	Unit Item Description		on	Quantity Unit Cost		Amount	
	pieces	1/2" (15mm) Brass Water Meter		1	650 1,190.0	0 773,500.00	
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-	_			+			
	_			+			
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	_			_	_		
				-			
Tallia veen	Control (Control)		process or second to a control			777 555 55	
(Total Amount in Words) Seven Hundred Seventy Three Thousand Five Hundred Pesos						773,500.00	
		In case of failure to make the full deliver	y within the time specified a	bove, a penalt	y of one-tenth (1/10) of one	
Conforme		or every day of delay shall be imposed.	Very truly yours,		1		
Comorne		700	very truly yours,	(A		
		Alicia M. Villar		Engr. Charlit	o G. Rodriguez		
	Signature over Printed Name of Supplier			General Manager			
		02/23/2023					
		Date					
Funds Ava	ilable	Minne	-				
		Rosafio P Assaspi 07 20 27	ALOBS No.	-			
	OIC - Divis	sion Manager 6 - Cash Management	Amount:	-			