BALANGA WATER DISTRICT

PURCHASE ORDER

Supplier	Flosystems Import & Export Inc	**Control #**	PO-2023-07-001019
Address	73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400	**Date**	07/10/2023
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	BLWD Admin Building	Delivery Term	30 days
Date of Delivery	08/09/2023	Payment Term	

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	s	1/2" (15mm) Brass Water Meter	170	1,190.00	202,300.00

(Total Amount in Words)	Two Hundred Two Thousand Three Hundred Pesos	202,300.00

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:

Alicia M. Villar

Signature over Printed Name of Supplier

07/10/2023

Date

Very truly yours,

Engr. Charlito G. Rodriguez

General Manager

Funds Available:

Rosario P. Legaspi

OIC - Division Manager B - Cash Management

ALOBS No. _____

Amount: _____