BALANGA WATER DISTRICT

PURCHASE ORDER

Supplier	Flosystems Import & Export Inc.	**Control #**	PO-2023-12-001198
Address	73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400	**Date**	01/02/2024
TIN	008-796-246-000	**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	02/01/2024	Payment Term	

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	pieces	1/2" Brass water meter (15mm#)	480	1,190.00	571,200.00

(Total Amount in Words)	Five Hundred Seventy One Thousand Two Hundred Pesos	571,200.00

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

01/02/2024

Date

Very truly yours,

Engr. Charlito G. Rodriguez

General Manager

Funds Available

Rosario P. Legaspi

ALOBS No.