

PURCHASE ORDER

Supplier	Flosystems Import & Export Inc.			Control #	ontrol # PO-2024-02-001249		
Address	73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400			Date	02/21/2024		
TIN	008-798-246-000			Form #	BLWD-FM-ASD-001		
Gentlemen		Mode of Pro	curement				
		Please furnish this Office the following articles s	ubject to the term and co	onditions cont	tained herein:		
Place of Delivery Delivery Term				0 days			
Date of De	livery 02/21	/2024	Payment Term	Payment Term			
Stock #	Unit Item Description			Quantit	ty Unit Co	ost Amount	
	pieces	1/2" Brass water meter (15mm∅)			500 1,1	190.00 595,000.0	

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(Total Amount in Words) Five Hundred Ninety Five Thousand Pesos 595,000.00							
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one							
	percent fo	r every day of delay shall be imposed.			1		
Conforme:		•	Very truly yours,				
		Awllar Alicia M. Villar			D'		
	_	l .			o G. Rodriguez	ž -	
Signature over Printed Name of Supplier General Manager							
		02/21/2024 Date					
Funds Available							
, unus Ava		Rosario P/Legaspi	ALOBS No.				