

PURCHASE ORDER

Supplier	2J's Design and Construction Services Sta. Cruz, Sta. Maria, Bulacan			Control # Date Form #	PO-2024-05-001359 05/24/2024		
Address							
TIN					BLW	D-FM-ASD-001	
Gentlemer	n:	Mode of P	rocurement				
		Please furnish this Office the following articles	s subject to the term and	conditions con	tained	herein:	
Place of D	elivery		Delivery Term 0 d	ays			
Date of De	elivery 05/2	4/2024	Payment Term				
Stock #	# Unit	Item Description	n	Quantit	ty	Unit Cost	Amount
	lot	Filter Media 5HP			1	290,000.00	290,000.00
					_		
		-		+	-	-	
					1		
					-		
				_			
				-	-		
				+	+		
		PAT			-		
		IngNin N	Santos	-	-		
		Name: Casme	erC				
		Signature:	24				
		TIEL J LZU	24		_		
(Total Amo	ount in Words)	Two Hundred Ninety Thousand Pesos				T	290,000.00
		In case of failure to make the full delivery	within the time specified a	above, a penalt	y of or	ne-tenth (1/10) of	fone
	percent f	or every day of delay shall be imposed.			1		
Conforme			Very truly yours,		1		
		Note			d)	•	
	2J's De	esign and Construction Services		Engr. Charlit	o G. R	Rodriguez	
	Signatu	ure over Printed Name of Supplier		Genera	l Mana	ager	
		05/24/2024					
F 1 .	2.1.1	Date					
Funds Ava	anable	Rosario P. Vegispi 05/7/14	ALOBS No.				
	Division	Manager R - Cash Management	Amount:				