BALANGA WATER DISTRICT

PURCHASE ORDER

Supplier	Flosystems Import & Export Inc.	**Control #**	PO-2022-09-000690
Address	73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400	**Date**	10/03/2022
TIN	008-748-246-000	**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		Delivery Term	
Date of Delivery		Payment Term	

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	pieces	1/2" (15mm) Brass Water Meter	500	1,200.00	600,000.00
(Total Amount in Words)		Six Hundred Thousand Pesos			600,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Alicia M. Villar

Signature over Printed Name of Supplier

10/03/2022

Date

Very truly yours,

Engr. Charlito G. Rodriguez

General Manager

Funds Available

Rosario R. Legaspi (10/05/22)

OIC - Division Manager B - Cash Management

ALOBS No.

Amount: