



TOLEDO CITY WATER DISTRICT

Riverside, Sangi, Toledo City
Tel. No. (032) 427-3574

PURCHASE ORDER

Supplier : <u>GILBROS HARDWARE & CONSTRUCTION SUPPLIES</u>	PO No. : <u>2024-05-051.A2</u>
Address : <u>093 S. OSMENA ST. POBLACION TOLEDO CITY CEBU 6038</u>	Date : <u>06/27/2024</u>
TIN : <u>250-717-604-000</u>	Mode of Procurement : <u>Shopping</u>

Gentlemen : Please furnish this Office the following articles subject to the terms and conditions contained herein :

Place of Deliver : <u>FOB TOLEDO CITY</u>	Delivery Term : <u>7 CD</u>
Date of Delivery : <u>07/05/2024</u>	Payment Term : <u>30 CD</u>

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
-		Lot 2: Sand & Gravel				
	CUBIC M	Washed Sand	0	9	1,700.00	15,300.00
	CUBIC M	Washed Gravel 3/4"	0	15	1,700.00	25,500.00
	CUBIC M	Sand (for sand bedding)	0	60	1,700.00	102,000.00
-		Note: A. To be awarded by lot				
-		B. On-site delivery of Sand & Gravel				
					Total >>	142,800.00



Purpose : For Clustering & Transferring of Water Meters

In case of failure to make 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.

Comforme : [Signature] 6-28-2024
 Signature over Printed Name of Supplier Date

Very truly yours,
[Signature]
 Edgardo G. Nicolas
 General Manager

Funds Available : [Signature]
JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance

BUS No. : _____
 Amount : 0.00