



TOLEDO CITY WATER DISTRICT

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

PURCHASE ORDER

| | | | |
|----------|-------------------------------|---------------------|-----------------------|
| Supplier | TOLEDO PETROLEUM STATION | PO No. | 2024-07-068.A1 |
| Address | POBLACION HIGHWAY TOLEDO CITY | Date | 08/19/2024 |
| TIN | 226-406-494-0000 | Mode of Procurement | Shopping |

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

| | | | |
|------------------|-----------------|---------------|-------|
| Place of Deliver | FOB TOLEDO CITY | Delivery Term | 7 CD |
| Date of Delivery | 08/26/2024 | Payment Term | 30 CD |

| Stock no | Unit | Description | Brand | Quantity | Unit Cost | Amount |
|----------|-------|----------------------------------|-------|----------|-----------|------------------|
| | LITER | Diesel Engine Oil | 0 | 104 | 200.00 | 20,800.00 |
| | LITER | Gasoline Engine Oil - Multicab | 0 | 72 | 195.00 | 14,040.00 |
| | LITER | Gasoline Engine Oil - Motorcycle | 0 | 64 | 195.00 | 12,480.00 |
| | LITER | Coolant | 0 | 30 | 281.00 | 8,430.00 |
| Total >> | | | | | | 55,750.00 |



Purpose : FOR MOTORPOOL LUBRICANTS

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.

Very truly yours,

Comforme : *[Signature]* 08/22/24
 Signature over Printed Name of Supplier Date

[Signature]
 General Manager

Funds Available : *[Signature]* 08/20/2024
 Des. Division Manager - Finance

BUS No. : _____
 Amount : 0.00



TOLEDO CITY WATER DISTRICT

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Tel. No. (032) 427-3574

PURCHASE ORDER

| | |
|----------------------------------|--------------------------------|
| Supplier : TRI-J MARKETING, INC. | PO No. : 2024-07-068.A2 |
| Address : Sangi Toledo City | Date : 08/19/2024 |
| TIN : 004-267-662-005 | Mode of Procurement : Shopping |

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

| | |
|------------------------------------|----------------------|
| Place of Deliver : FOB TOLEDO CITY | Delivery Term : 7 CD |
| Date of Delivery : 08/26/2024 | Payment Term : 30 CD |

| Stock no | Unit | Description | Brand | Quantity | Unit Cost | Amount |
|----------|------|----------------------|-------|----------|-----------------------|-----------------|
| | PC | Oil Filter - Fuego | 0 | 4 | 371.00 | 1,484.00 |
| | PC | Oil Filter - Trooper | 0 | 4 | 371.00 | 1,484.00 |
| | | | | | Total >> | 2,968.00 |

PROCUREMENT
 08/19/2024
 CWD
 JRM/24

POSTED
 PHILBERS
 BY [Signature] DATE 8/22/24

Purpose : FOR MOTORPOOL LUBRICANTS

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.

Conforms to : [Signature] TRI-J 8/22/24
 Signature over Printed Name of Supplier Date

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

Funds Available : [Signature] 08/20/2024
JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance

BUS No. : _____
 Amount : 0.00



TOLEDO CITY WATER DISTRICT

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

PURCHASE ORDER

| | |
|--|--------------------------------|
| Supplier : ACO MULTI CAB TRADING | PO No. : 2024-07-068.A3 |
| Address : STA. ANA POBLACION 6038 TOLEDO CITY CEBU PHILIPPINES | Date : 08/20/2024 |
| TIN : 774-451-706-00000 | Mode of Procurement : Shopping |

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

| | |
|------------------------------------|----------------------|
| Place of Deliver : FOB TOLEDO CITY | Delivery Term : 7 CD |
| Date of Delivery : 08/26/2024 | Payment Term : 30 CD |

| Stock no | Unit | Description | Brand | Quantity | Unit Cost | Amount |
|----------|-------|-----------------------|-------|----------|-----------|-----------|
| | PC | Oil Filter - L300 | 0 | 4 | 450.00 | 1,800.00 |
| | LITER | Brake Fluid | 0 | 35 | 300.00 | 10,500.00 |
| | PC | Oil Filter - Multicab | 0 | 24 | 150.00 | 3,600.00 |
| | PC | Oil Filter - EIF | 0 | 4 | 750.00 | 3,000.00 |
| | | | | | Total >> | 18,900.00 |

PROCUREMENT
 08/20/2024
 JCWD
 M. M. M.

POSTED
 BY: [Signature]
 DATE: 8/27/24

Purpose : FOR MOTORPOOL LUBRICANTS

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 over Printed Name of Supplier : FELIX ROSALES
 Date : 8/27/24

Very truly yours,
 Edgardo G. Nicolas
 General Manager

Funds Available :
 JEAN AILINE C. LAGRIA
 Des. Division Manager - Finance
 08/27/2024

BUS No. :
 Amount : 0.00