



TOLEDO CITY WATER DISTRICT

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

PURCHASE ORDER

Supplier	GILBROS HARDWARE & CONSTRUCTION SUPPLIES	PO No.	2024-07-070
Address	093 S. OSMENA ST. POBLACION TOLEDO CITY CEBU 6038	Date	08/19/2024
TIN	250-717-604-000	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
Date of Delivery 08/26/2024

Delivery Term 7 CD
Payment Term 30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	PC	Portland Cement	-	15	245.00	3,675.00
	CUBIC M	Sand	0	2	1,700.00	3,400.00
	CUBIC M	Gravel	0	4	1,700.00	6,800.00
	LENGTH	3.7mm x 2" dia x 6m G.I. Pipe Sch. 40 Heavy gauge	0	20	2,220.00	44,400.00
	SHEET	Corrugated G.I Sheet 0.6mmx0.9mx1.8m (Color Blue)	0	125	995.00	124,375.00
	KG	E6012 Welding rod	0	10	280.00	2,800.00
	PC	Tekscrew 2"	0	1000	4.00	4,000.00
	-	To be awarded by lot				
					Total >>	189,450.00



Purpose : For Sangi Office Perimeter Fencing

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.

Conforme :

ARIELA CIL

8/21/24

Signature over Printed Name of Supplier

Date

Very truly yours,

Edgardo G. Nicolas

General Manager

Funds Available :

Jean Aline C. Lagria 08/20/2024
Des. Division Manager - Finance

BUS No. : _____

Amount : 0.00