



TOLEDO CITY WATER DISTRICT
Riverside, Sangi, Toledo City
Tel. No. (032) 427-3574

PURCHASE ORDER

Supplier	FLOSYSTEMS IMPORT & EXPORT INC.	PO No.	2024-10-097.A1
Address	73 Trad Pass, Baqong Barrio, Calocan	Date	11/18/2024
TIN	008-798-246-000	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	Delivery Term	30 CD
Date of Delivery	12/18/2024	Payment Term	30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
		Lot 1				
	PC	Water Meter 1/2"b	Evjet	250	1,230.00	307,500.00
	0	Lot 2:				
	PC	GI Plug 1"- heavy gauge	Mech	100	32.29	3,229.00
	PC	GI Elbow 1/2"b x 90"- heavy gauge	Mech	200	28.15	5,630.00
	PC	GI Nipple 1/2"b x 2"- sch.40 heavy gauge min. thk. 2.0mm	Std	500	14.95	7,475.00
	PC	GI Nipple 1"b x 3"- sch.40 heavy gauge min. thk. 2.60mm	Std	600	37.35	22,410.00
	PC	GI Reducing Tee 1"b x 1/2"- sch.40 heavy gauge	Mech	600	98.61	59,166.00
	PC	GI Plug 1/2"b - heavy gauge	Mech	600	18.75	11,250.00
	PC	Water Meter O-ring Gasket 1/2"	0	1000	5.00	5,000.00
	PC	GI Coupling 1/2"b - sch.40 heavy gauge	Mech	100	21.88	2,188.00
					Total >>	423,848.00

**POSTED FOR
AWARDING**

✓ PhilGEPS

✓ CCA



11/18/2024

By: [Signature] Date: 11/27/2024

Purpose : For NI, Renew & repair

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]
ALICIA M. VILLAR 11/19/2024
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