



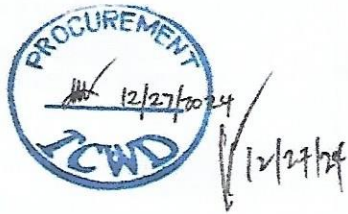
PURCHASE ORDER

Supplier : WALBEN TRADING	PO No. : 2024-10-112
Address : 251-3 Aguilar Comp. Tandang Sora, D6, 1116 Quezon City	Date : 12/27/2024
TIN : 427-588-771-000	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 : 01/27/2025	Payment Term : 30 CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
0	ROLL	Lot 1: HDPE Pipe 1" x 100mtr/roll (black)- SDR11 PN16 PE100 min. thk. 2.30mm	0	5	4,810.00	24,050.00
PC		PP Male Adaptor 1" - Comp. Type PN16	0	40	59.00	2,360.00
PC		PP Coupling 1/2" - Comp. Type PN16	0	100	56.00	5,600.00
PC		PP Coupling 1" - Comp. Type PN16	0	20	84.00	1,680.00
PC		PP Tee 1" - Comp. Type PN16	0	20	138.00	2,760.00
PC		G.I. Coupling 1" dia- sch.40 heavy gauge	0	20	60.00	1,200.00
PC		GI Elbow 1" x 90- sch.40 heavy gauge	0	50	80.00	4,000.00
0		Lot 2:				
PC		Brass Tailpiece 1/2" (for Water Meter)	0	100	132.00	13,200.00
PC		Water Meter O-ring Gasket 1/2"	0	1000	4.70	4,700.00
0		Note: To be awarded by Lot				
					Total >>	59,550.00



Purpose : For clustering & transferring of water meters (Repair & Maint.- Plant UPIS)

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 :

Very truly yours,

Jerald Benda
Signature over Printed Name of Supplier Date

Edgardo G. Nicolas
General Manager

Funds Available :

J. Lagria
JEAN ALINE C. LAGRIA
Des. Division Manager - Finance

BUS No. _____
Amount : 0.00