



# TOLEDO CITY WATER DISTRICT

Riverside, Sangi, Toledo City

Tel. No. (032) 427-3574

## PURCHASE ORDER

Supplier : YALE HARDWARE CORPORATION	PO No. : <b>2024-10-100.A1</b>
Address : PUNTA DEL NORTE BLDG. M. C. BRIONES ST. COR M.J. CUENCO A	Date : 01/09/2025
TIN : 252-783-397-001	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 : 30CD
Date of Delivery : 01/09/2025	Payment Term : 30CD

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
-		lot 1 HDPE Pipe and Fittings				
C-009A	rolls	HDPE Pipe 1/2" x 300mtr/roll	Maxipipe	10	4,650.00	46,500.00
C-009C	pcs	HDPE Pipe 1" x 100mtr/roll	Maxipipe	10	3,850.00	38,500.00
C-010A	pcs	P.P male adaptor 1/2" dia PN 16	Fish	300	27.00	8,100.00
C-018A	pcs	P.P coupling 1/2" dia PN 16	Fish	300	42.00	12,600.00
C-0420	pcs	P.P. Saddle Clamp 1 1/2" x 1"	Fish	30	85.00	2,550.00
C-0426	pcs	P.P. Saddle Clamp 3" x 1"	Fish	30	315.00	9,450.00
C-010C	pcs	P.P. Male ADAPTOR 1" dia PN16	Fish	300	55.00	16,500.00
C-018C	pcs	P.P coupling 1" dia PN16	Fish	300	72.00	21,600.00
C-008C	pcs	PTFE teflon 1"x 0.10mmx 10meters	Tombo	300	24.00	7,200.00
C-008A	pcs	TPFE teflon 1/2" x 0.10mmx 10meters	Tombo	300	15.00	4,500.00
					Total >>	<b>167,500.00</b>

PROCUREMENT  
 01/09/2025  
 JCWD  
 [Handwritten signature]

Purpose : For Maintenance use.

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] [Signature] Very truly yours,  
 Signature over Printed Name of Supplier Date **Edgardo G. Nicolas**  
 General Manager

Funds Available : [Signature] **JEAN AILINE C. LAGRIA**  
 Des. Division Manager - Finance BUS No. : \_\_\_\_\_  
 Amount : 0.00