

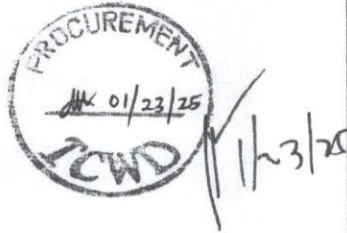
**TOLEDO CITY WATER DISTRICT**Riverside, Sangi, Toledo City  
Tel. No. (032) 427-3574**PURCHASE ORDER**

Supplier : MABUHAY VINYL CORPORATION	PO No. : <b>2025-01-003</b>
Address : MANDAUE CITY	Date : 01/23/2025
TIN : 000-164-000-001	Mode of Procurement : Shopping

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

Place of Deliver : FOB Sangi, Toledo City  
Date of Delivery : 02/23/2025Delivery Term : 1 Year  
Payment Term : Monthly Billing

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	drums	Sodium Hypochlorite - 7.51% - Weight - 215 kgs/drum - Appearance - Light Yellowish Liquid with Certificate of analysis per delivery - Minimum Specific gravity - 1.118-1.130 at 30% Concentration		200	4,400.00	880,000.00

Total >> **880,000.00**

Purpose : Water Treatment Supply

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 : Dominic C. Annillo  
Signature over Printed Name of Supplier DateVery truly yours,  
Engr. Mary Desiree C. Gottwald  
Acting General ManagerFunds Available : Xyza Sevilla  
Des. Division Manager - FinanceBUS No. : \_\_\_\_\_  
Amount : 0.00