



**PURCHASE ORDER**

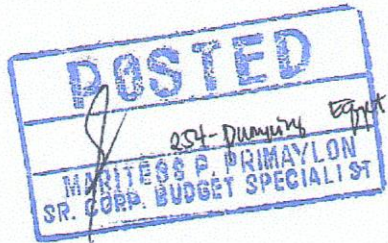
Supplier	: <u>GSFERROLINO CONSTRUCTION &amp; SUPPLY</u>	P.O. No. :	<u>1-0321-050</u>
Address	: <u>Quezon Blvd., Pob. Kidapawan City</u>	DATE :	<u>March 16, 2021</u>
E-mail Address	: _____	PR NO :	<u>0321-050</u>
Telephone No.	: <u>(064)572-7343</u>	MODE OF	
TIN	: <u>943-585-252-000</u>	PAYMENT :	<u>Charge</u>

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	<u>90</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	SUBMERSIBLE PUMP (PROJ. 2021-05 - SET A GRUNDFOS SUB. PUMP SP215-3AAN PHP 440,500.00; SET B GRUNDFOS SUM. PUMP SP215-3AAN PHP 440,500.00; SET C GRUNDFOS SUB. PUMP SP270-2A G PHP 590,000.00)	3.00	490,333.33	1,471,000.00



**One Million Four Hundred Seventy One Thousand and 00/100 Pesos** Only Total Amount : **1,471,000.00**

In case failure to make the 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.

CAPEX NO. 22 - PURCHASE OF ASSORTED SIZES OF SUBMERSIBLE PUMP

Conforme : GENEVA S. FERROLINO  
*Signature over printed name of Supplier*  
 March 17, 2021  
*Date*

Approved By: ARN B. GELLANGARIN PME  
 GMA

Funds Available: JULINCRIS M. UCAT, MBA



7% Labor & 6% goods Withholding tax

BILL OF