



Republic of the Philippines  
**GENERAL SANTOS CITY WATER DISTRICT**  
 E. Fernandez St., Brgy. Lagao, General Santos City  
 Telephone No. 552-3824, Telefax No.: 553-4960  
 Email Address : gscwaterdistrict@yahoo.com

GPM-016-1

**PURCHASE ORDER**

<b>Supplier</b>	: TZ-E TRADING	<b>P.O. No. :</b>	1-0419-058
<b>Address</b>	: AQUARIUS ST. RJ VILLE SUBD., RED-V, LUCENA CITY	<b>DATE :</b>	April 30, 2019
<b>E-mail Address</b>	:	<b>PR NO :</b>	0319-051
<b>Telephone No.</b>	: 02 502 2255	<b>MODE OF</b>	
<b>TIN</b>	: 925-110-750-000	<b>PAYMENT :</b>	Charge

**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditons contained therein:

<b>Place of delivery</b>	GENERAL SANTOS CITY WATER DISTRICT	<b>Delivery Term:</b>	84
<b>Date of delivery</b>	:		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	FLOWMETER ELECTROMAGNETIC FULL BORE TYPE AC 8" (PLEASE SEE ATTACHED SPECIFICATIONS (PHP 270,000.00)-BRAND: ABBU, MODEL: WATER MASTER, WARRANTY: ONE (1) YEAR) <i>mailed : edick@tra-innovations.com 5-6-19</i>	1.00	230,715.00	230,715.00

**POSTED**  
 2019  
 MARITESS P. PRIMAYLON  
 SR. CORP. BUDGET SPECIALIST

**Two Hundred Thirty Thousand Seven Hundred Fifteen and 00/100 Pesos Only** Total Amount : 230,715.00

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.  
 FOR ACTIVATION OF WELL NO. 21, MSU COMPOUND, BRGY. TAMBLER  
 GENERAL SANTOS CITY. Charge to CAPEX No. 1

**Conforme** : *[Signature]*  
*S. MERCADO*  
 Signature over printed name of Supplier  
5/6/19  
 Date

**Approved By** *[Signature]*  
**Arn B. Gellangarin, PME**  
 General Manager A

<b>Funds Available:</b>  <u><i>[Signature]</i></u> <b>Julincris M. Ucat, MBA</b> OIC - Acctg. & Financial Management Dep	7% Labor & 6% goods Withholding tax
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