



PURCHASE ORDER

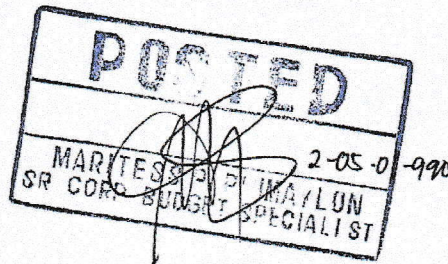
Supplier	: TZ-E TRADING	P.O. No. :	1-0719-015
Address	: AQUARIUS ST. RJ VILLE SUBD., RED-V, LUCENA CITY	DATE :	July 04, 2019
E-mail Address	:	PR NO :	0619-013
Telephone No.	: 02 502 2255	MODE OF PAYMENT :	Charge
TIN	: 925-110-750-000		

Gentlemen:

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

Place of delivery	GENERAL SANTOS CITY WATER DISTRICT	Delivery Term:	84
Date of delivery	:		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	FULLBORE FLOWMETER 150MM (SEE ATTACHED SPECIFICATIONS-ABC: PHP 275,000.00 (BRAND: ABB; MIODEL: WATERMASTER; WARRANTY: ONE YEAR))	1.00	224,670.00	224,670.00



Two Hundred Twenty Four Thousand Six Hundred Seventy and 00/100 Pesos Only Total Amount : 224,670.00

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.
 PURCHASE OF 6- INCH FLOW METER AT BRIXTON SUBDIVISION, GSC.
 CHARGE TO PE No. 14 of 2018.

Conforme : Roderick S. Mercado
 Signature over printed name of Supplier
July 11, 2019
 Date

Approved By: Arn B. Gellangarin, PME
 General Manager A

Funds Available: Juineris M. Ucat, MBA
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax