



**PURCHASE ORDER**

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

**Gentlemen:**

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

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

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** : \_\_\_\_\_  
*Signature over printed name of Supplier*  
 \_\_\_\_\_  
*Date*

**Approved By** \_\_\_\_\_  
**Arn B. Gellangarin, PME**  
 General Manager A

Funds Available: \_\_\_\_\_  
**Julineris M. Ucat, MBA**  
 OIC Dept. Manager- Acctg. & Financial Ma

7% Labor & 6% goods Withholding tax