



PURCHASE ORDER

Supplier : GSFERROLINO CONSTRUCTION& SUPPLY **P.O. No. :** 1-0821-015
Address : Quezon Blvd., Pob. Kidapawan City **DATE** : August 09, 2021
E-mail Address : _____ **PR NO** : 0521-047
Telephone No. : (064)572-7343 **MODE OF**
TIN : 943-585-252-000 **PAYMENT** : Charge

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:** 90
Date of delivery : _____ **Payment Term:** _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	SUBMERSIBLE PUMP & MOTOR (PROJ. 2021-22: PUR. OF SUB. PUMP & MOTOR, SUB. CABLE, AND VFD; PUMP - GRUNDFOS SP215-3N PHP 460,500.00; MOTOR - FRANKLIN ELECTRIC SUBMERSIBLE 125HP, 3 PHASE, 460V, 8" DIA. PHP 600,500.00)	1.00	1,061,000.00	1,061,000.00
2	mtrs	SUBMERSIBLE CABLE ROUND	115.00	4,504.35	518,000.00
3	sets	VARIABLE FREQUENCY DRIVE (VFD) (SCHNEIDER VFD)	1.00	916,500.00	916,500.00

Two Million Four Hundred Ninety Five Thousand Five Hundred and 00/100 Pesos Only Total Amount : **2,495,500.00**

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 electro-mechanical equipment for Well No.22 Prk. Cabuay Brgy. Sinawal. Charge to CAPEX No.1

Conforme :

GENEVA S. FERROLINO, CE

Signature over printed name of Supplier

AUGUST 13, 2021

Date

Approved By

ARN B. GELLANGARIN PME

GMA

Funds Available:

JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax