



PURCHASE ORDER

Supplier	: <u>GOODYEAR STEEL PIPE CORPORATION</u>	P.O. No. :	<u>1-1221-004</u>
Address	: <u>128 Quirino Highway, Baesa, Quezon City</u>	DATE :	<u>December 06, 2021</u>
E-mail Address	: _____	PR NO :	<u>1221-005</u>
Telephone No.	: <u>0928-146-6999</u>	MODE OF PAYMENT :	<u>Charge</u>
TIN	: _____		

Gentlemen:

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	<u>75</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs	SPIRAL WELDED STEEL PIPES CC/CL 300MM(12")	189.00	29,823.00	5,636,547.00
2	pcs	SPIRAL WELDED STEEL PIPES CC/CL 200MM(8")	20.00	21,682.90	433,658.00
3	pc	SPIRAL WELDED STEEL PIPES CC/CL 150MMX6M (Project 2021-28 (Re-bid): Purchase of Assorted Sizes Cement Coated & Cement Lined Spiral Welded Steel Pipes))	5.00	17,723.00	88,615.00



Six Million One Hundred Fifty Eight Thousand Eight Hundred Twenty and 00/100 Pesos Only Total Amount : **6,158,820.00**

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.
 2021 Capex No. 29-Purchase of Steel Pipes

Conforme : _____
Signature over printed name of Supplier

Date

Approved By:
ARN B. GELLANGARIN PME

 GMA

Funds Available:
JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax