



PURCHASE ORDER

Supplier	: <u>GSFERROLINO CONSTRUCTION& SUPPLY</u>	P.O. No. : <u>1-0622-036</u>
Address	: <u>Quezon Blvd., Pob. Kidapawan City</u>	DATE : <u>June 10, 2022</u>
E-mail Address	: <u>gs.ferrolino@yahoo.com</u>	PR NO : <u>0222-090</u>
Telephone No.	: <u>(064)572-7343</u>	MODE OF PAYMENT : <u>30</u>
TIN	: <u>943-585-252-000</u>	

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>90</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	SUBMERSIBLE PUMP & MOTOR (GRUNDFOS PUMP SP 215-2-AN 60HZ, MOTOR 8)	1.00	1,019,200.00	1,019,200.00
2	mtrs	SUBMERSIBLE CABLE ROUND (VFD - ALTIVAR 61)	60.00	7,780.00	466,800.00
3	ASSY	MOTOR CONTROL PANEL VARIABLE FREQUENCY DRIVE (PROJECT 2022-15: PUR. OF BRAND NEW SUB. PUMP AND MOTOR, SUB. CABLE, AND VFD MOTOR CONTROLLER WITH COMPLETE ACCESSORIES)	1.00	992,000.00	992,000.00

POSTED
 Date 2022-06-10
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

Two Million Four Hundred Seventy Eight Thousand and 00/100 Pesos Only Total Amount : **2,478,000.00**

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 pumping equipment and its appurtenances for PS #25 (Tade Lot, Prk.6, Conel). Charge to CAPEX No.5C.

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