



PURCHASE ORDER

Supplier	: <u>ARMEN ELECTRO-MECH SALES AND GENERAL M</u>	P.O. No. : <u>1-0922-089</u>
Address	: <u>MAGNOLIA ST., MARY HOME SUBD. BACCOOR CAVITE</u>	DATE : <u>September 30, 2022</u>
E-mail Address	: _____	PR NO : <u>0722-073</u>
Telephone No.	: <u>046 519 6102</u>	MODE OF
TIN	: <u>236-299-904-000</u>	PAYMENT : <u>Charge</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 (70LPS, 460VOLTS, THREE PHASE, 60HZ - PROJECT 2022-27: PURCHASE OF BRAND NEW SUB. PUMP AND MOTOR COUPLED WITH SUB. CABLE - SUB. PUMP TORMAC 499,510.00, SUB. MOTOR FRANKLIN 435,812.50)	1.00	935,322.50	935,322.50

POSTED

Date: 2024-10-01
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

Nine Hundred Thirty Five Thousand Three Hundred Twenty Two and 50/100 Pesos Only Total Amount : **935,322.50**

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 Submersible Pump and Motor. Charge to Inventory.

<p>Conforme :</p> <p>_____ <i>Signature over printed name of Supplier</i></p> <p>_____ <i>Date</i></p>	<p>Approved By </p> <p>ARN B. GELLANGARIN PME _____ GMA</p>
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<p>Funds Available:</p> <p><u>JULINCRIS M. UCAT, MBA</u></p>	<p>7% Labor & 6% goods Withholding tax</p>
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