



PURCHASE ORDER

Supplier	: <u>ARMEN ELECTRO-MECH SALES AND GENERAL M</u>	P.O. No. : <u>1-0922-090</u>
Address	: <u>MAGNOLIA ST., MARY HOME SUBD. BACOR CAVITE</u>	DATE : <u>September 30, 2022</u>
E-mail Address	: _____	PR NO : <u>0722-074</u>
Telephone No.	: <u>046 519 6102</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>236-299-904-000</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	mtrs	SUBMERSIBLE CABLE ROUND (60MM ² - PROJECT 2022-27: PURCHASE OF BRAND NEW SUB. PUMP AND MOTOR WITH SUB. CABLE - SUB. CABLE PHILFLEX)	70.00	4,279.27	299,549.25

POSTED
 Date: 284-D
 Posted by: MARITESS P. PRIMAYLON
 DIVISION: GENERAL A

Two Hundred Ninety Nine Thousand Five Hundred Forty Nine and 25/100 Pesos Only Total Amount : **299,549.25**

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 Cable. Charge to Inventory.

Conforme : _____
Signature over printed name of Supplier

_____ **ARN B. GELLANGARIN PME**
 GMA

_____ *Date*

Funds Available: JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax