



PURCHASE ORDER

Supplier	: <u>GSFERROLINO CONSTRUCTION& SUPPLY</u>	P.O. No.:	: <u>1-1022-046</u>
Address	: <u>Quezon Blvd., Pob. Kidapawan City</u>	DATE	: <u>October 18, 2022</u>
E-mail Address	: <u>gs.ferrolino@yahoo.com</u>	PR NO	: <u>0722-075</u>
Telephone No.	: <u>(064)572-7343</u>	MODE OF PAYMENT	: <u>Charge</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>120</u>
Date of delivery	: _____	Payment Term:	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	BOOSTER PUMP ASSY. (TRIPLEX BOOSTER PUMP - PROJ 2022-29 - TRIPLEX BOOSTER PUMP AND MOTOR GRUNDFOS HYDRO MPC E CR64-2-1 UA-G-C-I-A 440 - 480V PHP 785,000; MOTOR CONTROLLER - GRUNDFOS HYDRO MPC E PHP 585,000; ACCESSORIES - 374,885.00)	1.00	1,744,885.00	1,744,885.00

POSTED
 Date 25-10
 Posted by: MARITESS P. PRIMAYLON
 Division Manager IA

[Handwritten Signature]

One Million Seven Hundred Forty Four Thousand Eight Hundred Eighty Five and 00/100 Pesos Only Total Amount : 1,744,885.00

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 Booster pump and its accessories. Charge to CAPEX NO.3.E

GF

Approved By:

ARN B. GELLANGARIN PME

GMA

Conforme : _____
Signature over printed name of Supplier

Date

Funds Available:
JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax