



PURCHASE ORDER

Supplier	: <u>FIL POWER GROUP & MARKETING CORPORATIO</u>	P.O. No. : <u>1-1022-047</u>
Address	: <u>St. Anthony Bldg., Lopez Jaena St., B.C.</u>	DATE : <u>October 18, 2022</u>
E-mail Address	: <u>FILPOWER_GROUP@yahoo.com.ph</u>	PR NO : <u>0622-074</u>
Telephone No.	: <u>707-8035</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>120</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	GENERATOR SET, SILENT TYPE, 250 KVA, STANDBY (PROJ. 2022-32: PUR. OF ONE SET BRAND NEW SILENT TYPE 250KVA STANDBY POWERED GENERATING SET COMPLETE WITH ACCESSORIES - POWER GENERATOR SET CUMMINS C SERIES ENGINE)	1.00	1,170,000.00	1,170,000.00

POSTED
 Date: _____
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A

One Million One Hundred Seventy Thousand and 00/100 Pesos Only Total Amount : 1,170,000.00

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 250kVA Generator Set. Charge to CAPEX No.3.F

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