



**PURCHASE ORDER**

<b>Supplier</b>	: <b>TECHNO-TRADE RESOURCES (DAVAO) INC.</b>	<b>P.O. No. :</b> 1-1123-042
<b>Address</b>	: 164 R. Castillo St., Agdao., Davao City	<b>DATE :</b> November 17, 2023
<b>E-mail Address</b>	:	<b>PR NO :</b> 0923-062
<b>Telephone No.</b>	: (082)234-1651	<b>MODE OF</b>
<b>TIN</b>	: 000-065-416	<b>PAYMENT :</b> Charge

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditons contained therein:

<b>Place of delivery</b>	GENERAL SANTOS CITY WATER DISTRICT	<b>Delivery Term:</b> 60
<b>Date of delivery</b>	:	<b>Payment Term:</b>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	225MM DIA x 6M UPVC S-8 FIXED SEAL (8")	310.00	7,021.44	2,176,646.40
2	pc	110MM DIA x 6M UPVC S-10 FIXED SEAL (4") (PROJ. 2023-12: PURCHASE OF ASSORTED SIZES UPVC PIPES SERIES 8 & SERIES 10, FIXED SEAL)	401.00	1,419.21	569,103.21

**POSTED**  
 Date Nov 17 2023  
 Posted by MARITESS P. PRIMAVIC  
 Division Manager

*[Handwritten Signature]*

**Two Million Seven Hundred Forty Five Thousand Seven Hundred Forty Nine and 61/100 Pesos Only** **Total Amount : 2,745,749.61**

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.

Purchased of upvc Pipe. Charge to Materials inventory

**Conforme** : \_\_\_\_\_  
*Signature over printed name of Supplier*  
 \_\_\_\_\_  
 Date

**Approved By :** *[Signature]*  
**FERDINAND S. FERRER, MPA**  
 AGM

Funds Available:  
**JULINCRIS M. UCAT, MBA**  
 Department Manager A

7% Labor & 6% goods Withholding tax