



**PURCHASE ORDER**

Supplier : TECHNO-TRADE RESOURCES (DAVAO) INC. P.O. No. : 1-0124-020  
 Address : 164 R. Castillo St., Agdao., Davao City DATE : January 11, 2024  
 E-mail Address : \_\_\_\_\_ PR NO : 1123-025  
 Telephone No. : (082)234-1651 MODE OF PAYMENT : Charge  
 TIN : 000-065-416

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

Place of delivery : GENERAL SANTOS CITY WATER DISTRICT Delivery Term: 90  
 Date of delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pc	225MM DIA x 6M UPVC S-8 FIXED SEAL (8")	200.00	6,778.92	1,355,784.00
2	pc	160MM DIA x 6M UPVC S-8 FIXED SEAL (6")	250.00	3,415.43	853,857.50
3	pcs	UPVC PIPES S-10 100MM(4") FIXED SEAL	1,200.00	1,372.93	1,647,516.00
4	pc	90MM DIA x 6M UPVC S-10 FIXED SEAL (3") (PROJ. 2024-02 (EPA). PUR. OF ASSTD. SIZES UPVC PIPES SERIES 8 & SERIES 10, FIXED SEAL)	500.00	913.84	456,920.00

**POSTED**  
 Date 1/18  
 Posted by ARBITER P. PRIMON  
 Division Manager A

**Four Million Three Hundred Fourteen Thousand Seventy Seven and 50/100 Pesos Only** Total Amount : 4,314,077.50

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 Assorted upvc Pipes. Charge to Materials Inventory

Conforme : MARE ANNE PURGATORIO  
 Signature over printed name of Supplier  
JANUARY 24, 2024  
 Date

Approved By : Ferdinand S. Ferrer  
**FERDINAND S. FERRER, MPA**  
 AGM

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

7% Labor & 6% goods Withholding tax