



PURCHASE ORDER

Supplier	: FIL POWER GROUP & MARKETING CORPORATIO	P.O. No. : 1-0124-010
Address	: St. Anthony Bldg., Lopez Jaena St., B.C.	DATE : January 10, 2024
E-mail Address	: FILPOWER_GROUP@yahoo.com.ph	PR NO : 1123-027
Telephone No.	: 707-8035	MODE OF PAYMENT : Charge
TIN	:	

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: 120
Date of delivery	:	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	BRAND NEW GENERATING SET 250 kva (PROJ. 2024-05 (EPA): PUR. OF BRAND NEW SILENT TYPE STANDBY GENERATING SET COMPLETE WITH ACCESSORIES - CUMMINS GENSET STAMFORD 200 MX341 VOLTAGE)	1.00	1,190,000.00	1,190,000.00

POSTED
 Date: 2024-01-23
 Posted by: MARTIN S. THOMAS LON
[Signature]

One Million One Hundred Ninety Thousand and 00/100 Pesos Only Total Amount : 1,190,000.00

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. 2024 1B

Conforme :	<u>ALLAN G. DOMINGO JR.</u> Signature over printed name of Supplier January 23, 2024 Date	Approved By : <u>FERDINAND S. FERRER, MPA</u> AGM
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Funds Available: <u>JULINCRIS M. UCAT, MBA</u> Department Manager A	7% Labor & 6% goods Withholding tax
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