



PURCHASE ORDER

Supplier	: <u>TZ-E INNOVATIONS CORPORATION</u>	P.O. No. : <u>1-0624-032</u>
Address	: <u>AQUARIUS ST., LUCENA CITY</u>	DATE : <u>June 13, 2024</u>
E-mail Address	: _____	PR NO : <u>0224-094</u>
Telephone No.	: <u>0917-128-3002</u>	MODE OF
TIN	: <u>010-387-736-000</u>	PAYMENT : <u>Charge</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>60</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	PRV CONTROLLER (PROJECT 2024-10: PUR. OF THREE UNITS PRV CONTROLLER - PEGASUS 2 LTE-M AND NBIOT-ENABLED PRESSURE CONTROL SYSTEM)	3.00	580,500.00	1,741,500.00

POSTED
 Date: 240
 Posted by: MARITESS P. ORTIZAYLON
 Division Manager A

One Million Seven Hundred Forty One Thousand Five Hundred and 00/100 Pesos Only Total Amount : 1,741,500.00

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 3 sets of Pressure Reducing Valve Controller with complete accessories. OTS CAPEX No. 12, 2024

Conforme : RODERICK S. MERCADO
Signature over printed name of Supplier
JUNE 21, 2024
Date

Approved By : FRANCISCO R. ALOLOD JR, CPA,
 AGM

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

7% Labor & 6% goods Withholding tax