



PURCHASE ORDER

Supplier	: <u>WELD POWERTOOLS INDUSTRIAL MACHINERY C</u>	P.O. No. :	<u>1-0924-017</u>
Address	: <u>J.R. BORJA EXTENSION, GUSA, CAGAYAN DE ORO CIT</u>	DATE :	<u>September 10, 2024</u>
E-mail Address	: <u>silvercherz@gmail.com</u>	PR NO :	<u>0624-062</u>
Telephone No.	: <u>(088) 856-1895</u>	MODE OF PAYMENT :	<u>Charge</u>
TIN	: <u>491-971-539-000</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>120</u>
Date of delivery	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	BRAND NEW GENERATING SET 250 kva (PROJ. 2024-19: PUR. OF 2 SETS BRAND NEW SILENT TYPE 250KVA STANDBY POWERED GENSET WITH COMPLETE ACCESSORIES - POWERARC GENSET MODEL PAS-3-250-250KVA; PRIME POWER 180KW 225KVA; STANDBY POWER 200KW 250KVA; CUMMINS 6CTAA8.3-G2; OPEN TANK WITH BASE FUEL TANK)	2.00	1,087,000.00	2,174,000.00

POSTED BY: [Signature]
DATE : 12 SEP 2024

Two Million One Hundred Seventy Four Thousand and 00/100 Pesos Only Total Amount : **2,174,000.00**

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 two sets 250kVA Generator set.

Conforme : BARRON BACALAÑOS
Signature over printed name of Supplier
9-13-2024
Date

Approved By : [Signature]
FRANCISCO R. ALOLOD JR, CPA,
 AGM

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

7% Labor & 6% goods Withholding tax