



**PURCHASE ORDER**

<b>Supplier</b>	: <b>POWERKING INDUSTRIES CORPORATION</b>	<b>P.O. No.</b>	: 1-1224-096
<b>Address</b>	: 476 EDSA, Caloocan City, Metro Manila	<b>DATE</b>	: December 26, 2024
<b>E-mail Address</b>	:	<b>PR NO</b>	: 0724-054
<b>Telephone No.</b>	: (02)364-6092	<b>MODE OF PAYMENT</b>	: Charge
<b>TIN</b>	: 220-082-856-000		

**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>	: 90
<b>Date of delivery</b>	:	<b>Payment Term:</b>	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	HEAVY EQUIPMENT(BACKHOE LOADER) (HIDROMEK K4 SERIES; PROJ 2024-32 (RE BID): PURCHASE OF ONE BRAND NEW HEAVY EQUIPMENT VEHICLE BACKHOE LOADER WITH HYDRAULIC BREAKER)	1.00	11,748,000.00	11,748,000.00

**POSTED**  
 Date: 26 DEC 2024  
 Posted by: *[Signature]*  
**MARTESS P. PRIMAYLON**  
 Division Manager A

*[Handwritten Signature]*

**Eleven Million Seven Hundred Forty Eight Thousand and 00/100 Pesos Only** Total Amount : 11,748,000.00

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.  
 Use for digging, excavation and backfilling for the installation of pipeline and rehabilitation

**Conforme** : Virgilio S. Verde  
*Signature over printed name of Supplier*

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

Date \_\_\_\_\_

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

7% Labor & 6% goods Withholding tax