



**PURCHASE ORDER**

<b>Supplier</b>	: <u>TZ-E INNOVATIONS CORPORATION</u>	<b>P.O. No.</b>	: <u>1-0125-046</u>
<b>Address</b>	: <u>AQUARIUS ST., LUCENA CITY</u>	<b>DATE</b>	: <u>January 24, 2025</u>
<b>E-mail Address</b>	: _____	<b>PR NO</b>	: <u>1124-084</u>
<b>Telephone No.</b>	: <u>0917-128-3002</u>	<b>MODE OF PAYMENT</b>	: <u>Charge</u>
<b>TIN</b>	: <u>010-387-736-000</u>		

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

<b>Place of delivery</b>	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	<b>Delivery Term:</b>	<u>90</u>
<b>Date of delivery</b>	: _____	<b>Payment Term:</b>	: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	PRV CONTROLLER (PROJ. 2025-02 (EPA): PRV CONTROLLER - HWM PEGASUS 2 LTE-M AND NB <sup>IoT</sup> TENABLED PRESSURE CONTROL SYSTEM)	2.00	580,500.00	1,161,000.00

**POSTED**  
 Date: 28 JAN 2025 254-D  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager A

**One Million One Hundred Sixty One Thousand and 00/100 Pesos Only** Total Amount : **1,161,000.00**

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 PRV CONTROLLER WITH COMPLETE ACCESSORIES.  
 CHARGE TO CAPEX NO. 2025-12

**Conforme** : \_\_\_\_\_  
*Signature over printed name of Supplier*

\_\_\_\_\_ *Date*

**Approved By** : \_\_\_\_\_  
**FRANCISCO R. ALOLOD JR, CPA,**  
 AGM

Funds Available: \_\_\_\_\_  
**JULINCRIS M. HEAT, MBA**  
 Department Manager A

7% Labor & 6% goods Withholding tax