



**PURCHASE ORDER**

<b>Supplier</b>	: <u>ARMEN ELECTRO-MECH SALES AND GENERAL M</u>	<b>P.O. No.</b>	: <u>1-0125-038</u>
<b>Address</b>	: <u>MAGNOLIA ST., MARY HOME SUBD. BACOR CAVITE</u>	<b>DATE</b>	: <u>January 23, 2025</u>
<b>E-mail Address</b>	: _____	<b>PR NO</b>	: <u>1124-052</u>
<b>Telephone No.</b>	: <u>046 519 6102</u>	<b>MODE OF PAYMENT</b>	: <u>Charge</u>
<b>TIN</b>	: <u>236-299-904-000</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	sets	SUBMERSIBLE PUMP & MOTOR (PROJ. 2025-11: SUB. PUMP AND MOTOR WITH SUB. CABLE - PUMP TORMAC, MOTOR FRANKLIN ELECTRIC, AND SUB. CABLES TORMAC) - 125 HP	1.00	1,926,397.00	1,926,397.00

**POSTED**  
 Date: 28 JAN 2025 2540  
 Posted by: MARITESS P. PRIMAYLON  
 Division Manager A

**One Million Nine Hundred Twenty Six Thousand Three Hundred  
 Ninety Seven and 00/100 Pesos Only** Total Amount : **1,926,397.00**

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 electromechanical equipment for PS#27.

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

**Approved By** : Francisco R. Alolod Jr, CPA  
 AGM

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

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

7% Labor & 6% goods Withholding tax