



Republic of the Philippines
 GENERAL SANTOS CITY WATER DISTRICT
 E. Fernandez St., Brgy. Lagao, General Santos City
 Telephone No.: 552-3824; Telefax No.: 553-4960
 Email Address: gscwaterdistrict@yahoo.com

GPM-016-1

PURCHASE ORDER

Supplier :	<u>WATER INDUSTRIES NETWORK CORP.</u>	P.O. No. :	<u>1-0124-063</u>
Address :	<u>46 JP BAUTISTA ST. CALOOCAN CITY</u>	DATE :	<u>January 25, 2024</u>
E-mail Address :	_____	PR NO :	<u>0124-020</u>
Telephone No. :	<u>+632-8879-1573</u>	MODE OF	_____
TIN :	<u>740-862-026-000</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>25</u>
Date of delivery	_____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	pcs.	Brass Keyvalve 3/4" (PLEASE SEE ATTACHED PICTURE-ABC: PHP 780,000.00(BRAND: CMI)	2,000.00	298.80	597,600.00


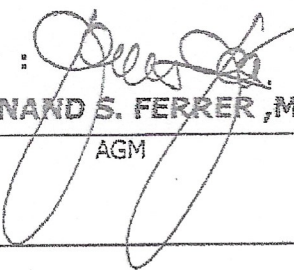
POSTED

Date _____

Posted by MARITESS P. FERNAYLON
 Division Manager A

Five Hundred Ninety Seven Thousand Six Hundred and 00/100 Pesos *Only* **Total Amount :** 597,600.00

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.
 For new service connection installation materials. (Inventory)

<p>Conforme :</p> <p style="text-align: center;"><u></u> Louella V. Trasadas <i>Signature over printed name of Supplier</i></p> <p style="text-align: center;"><u>February 02, 2024</u> Date</p>	<p>Approved By : <u></u> FERDINAND S. FERRER, MPA AGM</p>
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<p>Funds Available:</p> <p style="text-align: center;"><u></u> JULINCRIS M. UCAN, MBA Department Manager A</p>	<p>7% Labor & 6% goods Withholding tax</p>
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