



PURCHASE ORDER

Supplier	: <u>ARMEN ELECTRO-MECH SALES AND GENERAL M</u>	P.O. No. : <u>1-0622-035</u>
Address	: <u>MAGNOLIA ST., MARY HOME SUBD. BACOR CAVITE</u>	DATE : <u>June 10, 2022</u>
E-mail Address	: _____	PR NO : <u>0222-089</u>
Telephone No.	: <u>046 519 6102</u>	MODE OF PAYMENT : <u>30</u>
TIN	: <u>236-299-904-000</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>90</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	SUBMERSIBLE PUMP & MOTOR (SUBMERSIBLE PUMP 60HZ - TORMAC TS/TN SERIES; SUBMERSIBLE MOTORS GRUNDFOS CUE 3X380-500V IP55 55KW 106A)	1.00	1,123,099.00	1,123,099.00
2	mtrs	SUBMERSIBLE CABLE ROUND (SUBMERSIBLE PUMP CABLE PHILFLEX)	60.00	4,348.31	260,899.00
3	ASSY	MOTOR CONTROL PANEL VARIABLE FREQUENCY DRIVE (3M 82-1 SERIES POWER CABLE SPLICE KIT; PROJECT 2022-13: PUR. OF BRAND NEW SUB. PUMP AND MOTOR, SUB. CABLE, AND VFD MOTOR CONTROLLER WITH COMPLETE ACCESSORIES)	1.00	571,002.00	571,002.00

One Million Nine Hundred Fifty Five Thousand and 00/100 Pesos Only Total Amount : 1,955,000.00

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 Pumping equipment and its appurtenances for PS #23 (Bria Homes). Charge to CAPEX No.3B.

Conforme : _____
Signature over printed name of Supplier

Date

Approved By :
ARN B. GELLANGARIN PME

 GMA

Funds Available:
JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax