



PURCHASE ORDER

Supplier	: KEYLARGO INDUSTRIAL SALES	P.O. No. : 1-0622-061
Address	: 1335 G.Araneta Ave., Quezon City	DATE : June 20, 2022
E-mail Address	: keylargo@keylargo.com.ph	PR NO : 0222-093
Telephone No.	: 740-4927/ 781-0057/	
TIN	: 000-403-243-001	MODE OF PAYMENT : Charge

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

Place of delivery	GENERAL SANTOS CITY WATER DISTRICT	Delivery Term: 90
Date of delivery	:	Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	SUBMERSIBLE PUMP & MOTOR (SUB. PUMP GRUNDFOS SP 215-3-AN, SUB. MOTOR FRANKLIN 125HP 460V)	1.00	1,300,000.00	1,300,000.00
2	mtrs	SUBMERSIBLE CABLE ROUND (DURAFLEX 100mm ²)	90.00	5,666.66	510,000.00
3	ASSY	MOTOR CONTROL PANEL SOFT STARTER (DANFOSS 150HO WITH GSM AND OTHER SPECIFIED PROTECTION RELAYS - PROJ 2022-14: PUR. OF BRAND NEW SUB. PUMP AND MOTOR, SUB. CABLE, AND SOFT START SOFT STOP MOTOR CONTROLLER WITH COMPLETE ACCESSORIES)	1.00	568,000.00	568,000.00

Two Million Three Hundred Seventy Eight Thousand and 00/100 Pesos Only Total Amount: 2,378,000.00

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 #24 (CSWD Compound). Charge to CAPEX No.4C

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