



PURCHASE ORDER

Supplier	: <u>IS3 INDUSTRIAL SOLUTIONS CORPORATION</u>	P.O. No. :	<u>1-0823-083</u>
Address	: <u>PLATINUM STREET, SAN RAFAEL SUBD., DAVAO CITY</u>	DATE :	<u>August 30, 2023</u>
E-mail Address	: <u>www.is2corp.com</u>	PR NO :	<u>0323-108</u>
Telephone No.	: <u>09664628435</u>	MODE OF PAYMENT :	<u>Charge</u>
TIN	: <u>438-804-598-000</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>28</u>
Date of delivery	: _____		

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	Thermal Scanner (UPTO 400°C, PLEASE SEE ATTACHED SPECIFICATION-ABC: PHP 200,000.00-FLUKE TIS20+MAX THERMAL IMAGING CAMERA; INCLUDES: USB CABLE, SOFT TRANSPORT BAG, AC POWER SUPPLY; RUGGED LITHIUM ION SMART BATTERY)	1.00	195,850.00	195,850.00

POSTED
 Date: 23/3
 Posted by: MARITESS R. PRIMAYLON
 Division Manager A

One Hundred Ninety Five Thousand Eight Hundred Fifty and 00/100 Pesos Only Total Amount : **195,850.00**

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 thermal scanner / imager for pumping station PMS. Charge to CAPEX No. 2023-19

Conforme : _____
Signature over printed name of Supplier

Date

Approved By : [Signature] 7/6/2023
Ferdinand S. Ferrer, MPA
 AGM

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

7% Labor & 6% goods Withholding tax