

PURCHASE ORDER (PO)

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|----------------|---|---------------------|-----------------------|
| Supplier | GS FERROLINO CONSTRUCTION AND SUPPLY | P.O. No. | 14563 |
| Address | Quezon Boulevard, Kitepapuan City | Date | May 23, 2022 |
| E-mail address | | Mode of Procurement | Public Bidding |
| Telephone No. | 0939-818-1731/(064) 572 7343 | | |
| TIN | | | |

Gentlemen/Ladies:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

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|-------------------|---|---------------|--------------|
| Place of Delivery | ZCWD Property Section, Motorpool, Pasongraha, Z.C. | Delivery Term | 90-CD |
| Date of Delivery | | Payment Term | |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|------------|--------|---|------|------|----------------|----------------|
| 1060599009 | 1 | Supply, Installation, Testing & Commissioning of One (1) unit Vertical Centrifugal Pump & Motor Vertical Centrifugal Pump Suitable to Deliver 15cu.m./hr at 10 meters head, 1180 RPM, and 7.5kw (10hp) 3 phase, 460V, 60hz motor with base plate installation and 90 deg steel suction elbow with VFD (Variable Frequency Drive) motor controls consist of the following accessories; Main Circuit breaker, liquid level switch, Aux relays, Miniature breaker, illuminated Push button and selector switches, Ammeter panel display monitoring for supply and load currents, Voltmeter with current transformers, square D3850 surge arrester, Exhaust fans, Terminal block pre wired to NEMA 1 Enclosure. Package includes the following: 1. Retrofitting of Pump base 2. Pump Shafting and bearings 3. other Pump accessories 4. Pump testing for 24 hrs operation Country of Origin: Greece XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For use at East Sewer Pumping Station Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD | 1 | Unit | Php 998,960.00 | Php 998,960.00 |

Total Amount in Words: **NINE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SIXTY PESOS** Php 998,960.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,
 Digitally signed by
 Vasquez
 Leonardo Rey
 Dimaquila
LEONARDO REY D. VASQUEZ
 General Manager

Conforme _____
 Signature over Printed name of Supplier

 Date

BAC SECRETARIAT RECEIVED:
 DATE: 6-14-22

| | | | |
|-----------------|---|------------|-------------------------|
| Funds Available | LMS & WEE | ALOBS No. | |
| | DMA - Accounting & Treasury Department | Amount | |
| | | P.R. No. | 22-0014 |
| | | Date of PR | January 11, 2022 |

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.