PURCHASE ORDER (PO)

Supplier	:	GS FERROLINO CONSTRUCTION & SUPPLY	P.O. No.	:	14872
Address	:	Kidapawan, North Cotabato	Date	:	April 18, 2024
Email address	:		Mode of Procurement	:	Emergency Cases (Sec 53.2)
Telephone No.	:	064 523-0052/288-5879			
TIN	:				

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	:	7-14 CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1060599083	1	Supply of Brand New: **Grundfos Submersible Pump model SP 17-6 3nPT 6" coupled for Franklin** 7.5Hp Submersible Pump/Motor **Electric Motor 7.5HP, 3 x 230V** (please see attached specifications) **6"** BRAND & MODEL OFFERED: Grundfos Franklin Electric	1	Set	Php 240,000.00	Php 240,000.00
	2	15Hp Submersible Pump/Motor **Grundfos Submersible Pump** (please see attached specifications) **Model SP30-8 3nPT 6"** BRAND & MODEL OFFERED: Grundfos Franklin Electric	2	Sets	Php 285,000.00	Php 570,000.00
	3	5Hp Submersible Motor **Franklin Electric Motor** (please see attached specifications) BRAND & MODEL OFFERED: Franklin Electric	1	Set	Php 98,000.00	Php 98,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For installation of electro-mechanical equipment @ San Lorenzo & Gov. Ramos, Lunzuran and Baliwasan Production Well.				
		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.				
		Price Validity: 120 CD				
		Payment Terms: No COD				
Total Amount in Words		NINE HUNDRED EIGHT THOUSAND PESOS				Php 908,000.00

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,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:		ALOBS No.	:
			Amount	:
SHERWIN B. ABRIAM			P.R. No.	24-0079
OIC - AFMD			Date of PR	March 11, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;