



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	GOLDEN BUDDHA INVESTIGATION & SECURITY AGENCY	P.O. No. :	14297
Address :	B-3 Laminah Alih Building, Veterans Ave. Ext., Zamboanga City	Date :	07-Oct-19
Email address :		Mode of :	
Telephone No. :	992-1538	Procurement :	Public
TIN :			Bidding

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

Place of Delivery :	ZCWD Environmental and Water Resources Department, Pasonanca, Z.C.	Delivery Term :	
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5021203005 E	1	Seventy Seven (77) Persons Security Guards for protection and security of Pasonanca Natural Park xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Contract Duration: One (1) year Purpose: For protection and security of Pasonanca Natural Park Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods. Price Validity: 120 CD Payment Terms: No COD	77	SG		Php 14,828,609.16

Total Amount in Words	FOURTEEN MILLION EIGHT HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED NINE PESOS AND 16/100	Php 14,828,609.16
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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,
 ZCWD BOARD OF DIRECTORS

JOSE VICENTE F. ATILANO, III
 Chairman

 MILAGROS L. FERNANDEZ, M.D.
 Vice - Chairman

 ENGR/EFREN F. ARAÑEZ
 Director

 ABRAM M. EUSTAQUIO
 Director

 ESTHER G. ORENDAIN
 Director-Secretary

Conforme :

ADAL L. MIRAVILLA

Signature over Printed name of Supplier
 10-15-2019
 Date

Funds Available :		ALOBS No. :	
		Amount :	
		P.R. No. :	19-0181
		Date of PR :	06/13/2019

LUIS A. WEE
 DMA - Accounting & Treasury Department

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.