



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: FANM ENTERPRISES	P.O. No.	: 14340
Address	: 65 Emerald St., Northview 1, Batasan Hills, Quezon City	Date	: 29-Nov-19
Email address	:	Mode of	:
Telephone No.	: (02) 932-4361/4367	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 Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods. Price Validity: 120 CD Payment Terms: No COD				

Total Amount in Words : **FOUR HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED PESOS** Php 459,400.00

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. LABILIN
 Officer - In - Charge
LEONARDO REY D. VASQUEZ
 General Manager

Conforme :

Signature over Printed name of Supplier

DEC 12 2019

Date

Funds Available :

LUIS A. WEE

DMA - Accounting & Treasury Department

ALOBS No. :
 Amount :
 P.R. No. : 19-0102
 Date of PR : 3/27/2019

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.