

## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## **PURCHASE ORDER (PO)**

Supplier	*	LID TOWN INDUCTORAL CALLS ON TO INC			P.O. No.		14445	
Address		UP TOWN INDUSTRIAL SALES, INC. Up-Town Building, 56-58 Madison St., 1554 Mandaluyong City	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	-	Date		5/31/2021	
Email address		op-town building, 30-30 manson St., 1334 mandadyong Ory			Mode of		CAN ARRIVE THE PROPERTY OF THE	
Telephone No.	:	(632) 8651-6387 to 88/ (632) 8631-8366 to 67			Procure	ment :	Shopping	
TIN	;						Objective and the second secon	
C#			generally probably of the consultration	OCCUPATION OF THE PERSON OF TH	MARKET CANADISTICATION	ONLY DANIES AND COLORS OF THE PERSON		
Gentlemen/Ladies		ne following articles subject to the terms and conditions contained herein.						
r icese itanish da	5 Ollice u	ic tollowing and the district and the second and th				CONTRACTOR OF THE OWNER, THE OWNE		
Place of Delivery	*	Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery		: 20-CD	
Date of Delivery			ecopinate spenters in College (College College		Paymer	t Term		
	T	DECODITION	QTY.	UOM	TIMIT	COST	AMOUNT	
STOCK NO.	ITEM#	DESCRIPTION TEFLON TAPE 19MM	4,000	rolls	Php	14.45	Php 57,800.00	
lantering Co.	1	OFFER: FS 3/4" X 10MTRS	.,000					
1040413002	XXX	xxxxXxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXX		PO TOTAL PORT OF THE PORT OF T			
8		( Details Attached )						
	odenie minima de la composito	· · · · · · · · · · · · · · · · · · ·	9					
	Brian Comment	Purpose: Materials to be sold to new concessionaires (NEW TAPPING)						
	Management	to be carried as stock.	Control of the Contro		Marin			
	The state of the s	Note: Delivery of Home I lain must be assembled with Oboth Conv. of						
	and a second	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.						
		r.o., onerge mode of oreun mode to reference.					N/	
		Note: Warranty Period: 3 months for Expendable supplies after		not a series and a				
	The state of the s	acceptance by the procuring entity.		odanie statu			And the second	
,		N NA STARR SAME SAME						
		Price Validity: 120 CD			Aminoido Adigir			
		Payment Terms: No COD	and the state of t	dia politica di la constanti di				
			-					
Total Amount in V	Vords	FIFTY SEVEN THOUSAND EIGHT HUNDRED PESOS			All the state of t		Php 57,800.00	
		the full delivery within the time specified above, a penalty of one-tenth						
(1/10 ) of one (1%) p	percent for	every day of delay shall be imposed.						
						Many tr	ale mare	
						Very truly yours,  Digitally sign		
					Vasquez Leonar Rey Dimaguila LEONARDO REY 13: 4500 E			
Conforme	:							
		Signature over Printed name of Supplier	CD					
		Date						
unds Available	3 4		MODERAL PROPERTY OF THE PARTY O		ALOBS	No		
Personal systems	2.50				Amoun			
		LUIS A. WEE			P.R. No		21-0008	
102003		DMA - Accounting & Treasury Department	MA		Date of		01/20/2021	
This form should I	be prepare	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Acc	ounting S	ection;	T THE PROPERTY OF THE PARTY OF	- Patter Million Company		
This form should .	4 - End Us	sers; Copy 5 - File.						
The state of the s			er automobile school	9675_33566755465	No. of Ministry and Ministry	elakasaineksanaiskein:	December 1988 Annie 1988	

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RECEIVED:

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DATE: 0-14-21 11:00AW