



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

**PURCHASE ORDER (PO)**

Supplier	: EVERGREEN ENTERPRISES	P.O. No.	: 14447
Address	: Veterans Ave., Cor. T. Claudio St. Zone III, Zamboanga City	Date	: 8/16/2021
Email address	:	Mode of	:
Telephone No.	: 991-1490 / 991-5047	Procurement	: Shopping
TIN	:		: [Sec. 52.1(b)]

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	: 15-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040499062 8	1	Six (6) HP Gasoline Engine Water Pump w/ 3"x3" diameter (inlet-outlet).  BRAND & MODEL OFFERED: Troy Water Pump 6.5 HP Gas. Engine xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx ( Details Attached )  Purpose: For use of water delivery tankers w/ plate no: ACK 5814, SHY 265, NCK 5039, RJM 487, SKE 668, SKF 974, ACL 4019 and Temp. Plate 131207.  Note: Delivery of Items/Units must be accompanied with Original 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	8	units	Php 17,000.00	Php 136,000.00

Total Amount in Words	ONE HUNDRED THIRTY-SIX THOUSAND PESOS.	Php 136,000.00
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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,  
 Digitally signed by Vasquez Leonardo Rey Dimaguila Date: 2021.06.22 10:00:00  
**LEONARDO REY D. VASQUEZ**  
 General Manager

Conforme :  
 \_\_\_\_\_  
 Signature over Printed name of Supplier  
 \_\_\_\_\_  
 Date

Funds Available	:  <b>LOIS A. WEE</b> DMA - Accounting & Treasury Department	ALOBS No.	:
		Amount	:
		P.R. No.	: 21-0046
		Date of PR	: 03/23/2021

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.