

PURCHASE ORDER (PO)

Supplier	CGR CAMILLE BUILDER, INC.	P.O. No.	14462
Address	San Roque, Zamboanga City	Date	7/22/2021
Email address		Mode of Procurement	Shopping
Telephone No.	955-6935		
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	45-CD
Date of Delivery		Payment Term	

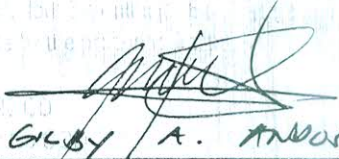
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104041 7002	1	148 pcs - 2" x 2" x 8' Coco Lumber xx (Details Attached) Purpose: For use at Step Testing and Active Leakage Reduction Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	395	bd.ft	Php 21.00	Php 8,295.00

Total Amount in Words: EIGHT THOUSAND TWO HUNDRED NINETY FIVE PESOS Php 8,295.00

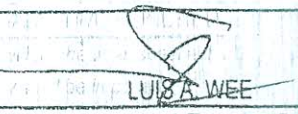
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,
Digitally signed by
Vasquez Leonardo
Rey Dimaguila
Date: 2021-07-27
LEONARDO REY D. VASQUEZ
General Manager

Conforme


GILBY A. ANDOS
Signature over Printed name of Supplier

July 30, 2021
Date

Funds Available	 LUIA WEE DMA - Accounting & Treasury Department	ALOBS No.	
		Amount	
		P.R. No.	21-0067
		Date of PR	4/13/2021

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.

BAC SECRETARIAT
RECEIVED: