



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

**PURCHASE ORDER (PO)**

Supplier	ENZED TRADE INC.		P.O. No.	14476
Address	Unit 222 Pacific Regency #760 P. Ocampo St., Malate Metro Manila	Date	09/21/2021	
Email address		Mode of Procurement	Negotiated	
Telephone No.	(632) 8354-3890 to 91	Procurement	Procurement	
TIN			(Small Value)	

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
10904120 <i>8</i>	1	HACH DPD Free Chlorine Reagent Powder pillows, 10ml, 10x1000pcs/pk Cat# 2105528  xxx (Details Attached)  Purpose: For Laboratory use.  Note: Delivery of Items/Units must be accompanied with Photo 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	10,000	pcs	Php 14.48	Php 144,800.00
<b>Total Amount in Words</b>					<b>ONE HUNDRED FORTY FOUR THOUSAND EIGHT HUNDRED PESOS</b>	
					Php 144,800.00	

*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.*

Digitally signed  
 Very truly yours,  
 Leonardo Rey Dimagula  
 Date: 2021-09-24 09:  
 General Manager  
 48:20

Conforme :

\_\_\_\_\_

Signature over Printed name of Supplier

\_\_\_\_\_

Date

Funds Available	
	<i>S</i> LUIS A. WEE
	DMA - Accounting & Treasury Department
ALOBS No.	_____
Amount	_____
P.R. No.	21-0084
Date of PR	07/01/2021

*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.*