BAC

Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	ASIATIC TRADING CORPORATION	P.O. No.	14477
Address	Pilar Street, Zamboanga City	Date	09/27/2021
Email address		Mode of Procurement	Negotiated Procurement (Small Value)
Telephone No.	991-1544		
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	15-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1010413002	2	Acrytex, Reducer, #1750	1	gal	Php 420.00	Php 420.00
	4	Acrytex, Cast, #1711	1	gal	Php 480.00	Php 480.00
	7	Paint Roller, Cotton, 4" set W/TRAY	1	pcs	Php 65.00	Php 65.00
	8	Paint Brush, 2"	1	pcs	Php 35.00	Php 35.00
	12	Roofguard, Blue PACIFIC BLUE	1	gal	Php 598.00	Php 598.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For Narra, Antipolo, Dos Rio and Cabonegro BMS maintenance				
		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				
Total Amount in Words		ONE THOUSAND FIVE HUNDRED NINETY EIGHT PESOS				Php 1,598.00

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,

Vasquez Leonardo Rey Dimaguila
2021.10.01 09:21:44+08'00'

LEONARDO REY D. VASQUEZ
General Manager

Conforme : ALDRIN S. ENCRANO
Signature over Printed name of Supplier

10-05-21
Date

BAC SECRETARIAT
RECEIVED:
DATE: 10-11-21 10:35 Am

Funds Available : ALOBS No. :