

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	,	BONGAO HAPI SHOPPING CENTER			P.O. No.	14487	
Address		Stà. Maria, Zamboanga City			Date	10/07/20	21
Email address					Mode of		10
Telephone No.		09165563218	Procurement :	Negotiate	ed		
TIN		V3 100000210		1100010111011	Procurem		
						(Small Va	lue)
Gentlemen/Ladies						1	
		e following articles subject to the terms and conditions contained herein.			<i>></i>		
Place of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	15-CD)		
Date of Delivery	:	The state of the s		road to	Payment Term		8 1
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUN	The second second second
	1	Battery 21 Plates x 12 volts	12	pcs	Php 10,500.00	Php 126,0	00.00
10+04120	XXXXX	DOCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	DOGGER	12.00		\	
8		(Details Attached)					
Ь		N Constitution of the Cons					
		Purpose: For use @ water delivery tanker w/ Plate no. ACK 5814 and					
		ACN 8666, SHY 265, NCK-5039, RLM-487 & SKE-974.					
		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.					76
Я		Price Validity: 120 CD					
		Payment Terms: No COD					
							500
			A CONTRACTOR OF THE CONTRACTOR				
Total Amount in W	(d-	ONE HUNDRED TWENTY SIX THOUSAND PESOS				Php 126,0	000.000
		the full delivery within the time specified above, a penalty of one-tenth				(11) 120,0	100.00
		every day of delay shall be imposed.					1
1/10) of one (1%) p	ercern ior	every day of delay sitali be imposed.					•
					Very tr	nily voure	
					voi j u	ulgitanurs, signed by	
		•				Vasquez	
					LEONARDO F	Leonardo Rey	I IF7
					Company of the Compan	Dale:	
						09:09:25	
Cantarma							
Conforme							
		Signature over Printed name of Supplier	Scotton .				
		Signature over 1 times than 6 or outplies					
		Date					
		Date	22 444070490444				
unds Available	•				ALOBS No.	:	
UTUS AVGIRANCE	•				Amount	01.05	8.4
		LUISACWEE			P.R. No.	: 21-004	-
		DMA - Accounting & Treasury Department			Date of PR	: 03/23/20	J21
This form should	he prepare	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accountin	g Section	n; /		