



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	<u>NATIONWIDE SALES CORPORATION</u>	P.O. No. :	<u>14514</u>
Address :	<u>Veterans Avenue, Zamboanga City</u>	Date :	<u>January 13, 2022</u>
Email address :		Mode of	
Telephone No. :	<u>991-2379</u>	Procurement :	<u>Negotiated</u>
TIN :			<u>Procurement</u>
			<u>(Small Value)</u>

Gentlemen/Ladies :
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	<u>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</u>	Delivery Term :	<u>15-CD</u>
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<u>1040413002</u> <u>Z</u>	2	50mmØ x 50mm Sch. 40 G.I. Tee, Threaded	<u>52</u>	pcs	Php 248.00	Php 12,896.00
	4	50mmØ G.I. Union Patent S-20 xx nothing follows xx (Details Attached) Purpose: To be used for the interconnection works at Fatima Homes Subdivision 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	<u>4</u>	pcs	Php 326.80	Php 1,307.20

Total Amount in Words : FOURTEEN THOUSAND TWO HUNDRED THREE PESOS AND 20/100 Php 14,203.20

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,

LEONARDO REY D. VASQUEZ
 General Manager

Conforme : _____
 Signature over Printed name of Supplier

_____ Date

Funds Available :		ALOBS No. :	
		Amount :	