Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	WAPASWAK CONSUMER GOODS TRADING	P.O. No. :	14519
Address :	Calarian, Zamboanga City	Date :	March 04, 2022
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
Telephone No. :	09978465916		
TIN :			

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

Place of Delivery :	ZCWD Cabatangan Uwak stock pile, Z.C.	Delivery Term :	15-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002 8	1	Sand BRAND & MODEL OFFERED: SAND xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For fabrication of meter stand and to be carried in stock for year 2022. 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	119	Cu.m	Php 999.15	Php 118,898.85
Total Amount in Words		ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED NINETY EIGHT PESOS AND 85/100				Php 118,898.85

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: 2022-03-11 13:02:48

LEONARDO REY D. VASQUEZ
General Manager

BAC SECRETARIAT
RECEIVED:
DATE: 3/11/22

Conforme :

Signature over Printed name of Supplier

Date