



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: <u>EVERGREEN ENTERPRISES</u>	P.O. No.	: <u>14529</u>
Address	: <u>Veterans Ave., Zamboanga City</u>	Date	: <u>April 04, 2022</u>
Email address	:	Mode of Procurement	: <u>Emergency Cases (Sec. 53.2)</u>
Telephone No.	: <u>991-1490/991-5047</u>		
TIN	:		

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

Place of Delivery	: <u>ZCWD Water Treatment Plant, Pasonanca, ZC.</u>	Delivery Term	: <u>3-CD</u>
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040400 88	1	ALUMINUM SULFATE - 17% Approximate Size: 20mm At 50 kgs/bag BRAND & MODEL OFFERED: AQUARIUS XX (Details Attached) Purpose: For water treatment use. 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	600	bags	1,600/50kg bag	Php 960,000.00

Total Amount in Words : **NINE HUNDRED SIXTY THOUSAND PESOS** Php 960,000.00

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,
Digitally signed by Vasquez Leonardo
Rey Dimaguila
Date: 2022-04-12 08:09:34

LEONARDO REY D. VASQUEZ
General Manager

Conforme : _____
Signature over Printed name of Supplier

BAC SECRETARIAT
RECEIVED:

DATE 4-20-22