

Republic & the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Colored Street Conscioling interpretation, major Conscionates	el Proglik spriverioù a austre constitue per l'Arrystep	LAND S BUSHOSTAL TO A CIBLO DOD	CANADA SO DE SERVICE	ACCIONIS DE AMORINA	P.O. No.	: 14576
Supplier	:	K AND D INDUSTRIAL TRADING OPC			Date	: June 14, 2022
Address Email address		Brgy. Das, CCC Jr. Mess, Toledo City Cebu 09266671551			Mode of	AND ADDRESS OF THE OWNERS AND ADDRESS OF THE
Telephone No.					Procurement	: Negotiated
TIN	:	The Control of the Co	Male de la compansión d	nota A (Villa Ampier April de A	•	Procurement (Small Value)
			Secretary and the control of the con	Activisti (primativa com ascalato	commenced with his and recent mental and propriet and constraints become an	former action
Gentlemen/Ladie	s :	the state of a section and any different participant barrain				
Please furnish th	is Office th	ne following articles subject to the terms and conditions contained herein.				gyttarmine, produktin delpandagen ing jedenske verkellening i ditt stekk dele undhelde
Place of Delivery	On action was assured to the latest of the l	Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Defivery Term	: 60-CD
Date of Delivery	:			Charlet extraory extraory contracts	Payment Term	www.chooldoptomichessurur-quinessurur-activetic
	NAME OF TAXABLE PARTY.		QTY.	UOM	UNIT COST	AMOUNT
STOCK NO.	ITEM#		10	Drums	Php 13,459.00	Php 134,590.00
1045413002	2 xxx	Emulsified Asphalt SS-1 0000000000000000000000000000000000		201 01+10		
U	Significant (Septiment)	Purpose: For restoration use.			Silamonar rajujahhtajarak	
	Color Martine way 1 (C) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.			man y and principles	
	Antennation of the section of the se	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.			- Consideration of the Constant of the Constan	
	-		- Contraction		and the state of t	
	Septiment	Price Validity: 120 CD Payment Terms: No COD			erengi da	
		Payment rems: No COD			and Comment of the Co	
	No.	napata and a same a same and a sa			naj jerano:	
		Appropriate				
	- Andrews	December 1				
	or the second se	and the second				
				1 1 2 2		
Total Amount in V		ONE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED NINE	TY PES	os		Php 134,590.00
		the full delivery within the time specified above, a penalty of one-tenth every day of delay shall be imposed.				
[n in la ma (ixe)	регоени юг	every day or delay area de imposed.				
						ally yours, Digitally signed by Color
					For Alle	Reynaldo Raygon Dáta: 2022.06.17 (983):4 +08'00'
		: 業人			LEONARDO R	EY D. VASQUEZ
		AM38				Manager
		D				
Conforme						
OH190 1190	1					
		Bioviature over Printed name of Supplier	Vitana January (Inc.)			
		Galling control and indicate report about the control part of the Control and				
		Date				
unds Available	:			NAME OF TAXABLE PARTY.	ALOBS No.	
		X7			Amount	
		LUBYWEE			P.R. No.	22,0075