



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	EVERGREEN ENTERPRISES	P.O. No.	14583
Address	Veterans Ave., Zamboanga City	Date	July 05, 2022
Email address		Mode of Procurement	Negotiated Procurement Emergency Cases (Sec 53.2)
Telephone No.	991-1490/991-5047		
TIN			

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

Place of Delivery	Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	2-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10709120 8	1	Aluminum Sulfate 17% Approximate Size: 20mm At 50 kgs/bag BRAND & MODEL OFFERED: Aquarius <p style="text-align: center;">XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX</p> <p style="text-align: center;">(Details Attached)</p> 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	528	bags	Php 1,900.00	Php 999,400.00

Total Amount in Words	NINE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED PESOS	Php	999,400.00
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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

Digitally signed by Vasquez, Leonard
o Rey Dimaguila
Date: 2022.07.07 08:00

Conforme:

Signature over Printed name of Supplier

Date

Funds Available	 LUISA WEE DMA - Accounting & Treasury Department	ALOBS No.	Amount
		P.R. No.	22-0171
		Date of PR	June 28, 2022

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;