



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	PASONANCA HARDWARE	P.O. No.	14584
Address	Km. 4, Pasonanca, Zamboanga City	Date	July 05, 2022
Email address		Mode of	
Telephone No.	900-1626/982-4849	Procurement	Negotiated
TIN			Procurement (Small Value)

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

Place of Delivery	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	60-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
040415002 8	1	Washed Sand	200	Cu.m	Php 1,225.00	Php 245,000.00
	2	Gravel (ITEM 311)	150	Cu.m	Php 1,225.00	Php 183,750.00
XX (Details Attached)						
Purpose: For restoration 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						

Total Amount in Words: **FOUR HUNDRED TWENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS** Php 428,750.00

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,

LEONARDO REY D. VASQUEZ
General Manager

Conforme :
Signature over Printed name of Supplier _____
Date _____

Funds Available		AL OBS No.	
		Amount	
		P.R. No.	22-0137
		Date of PR	May 13, 2022

LUIS A. WEE
DMA - Accounting & Treasury Department

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - P.O. Copy 4 - End User; Copy 5 - File