Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier : ST. JOSEPH LFS INDUSTRIAL CORP.
Address : MCLL Highway, Tetuan, Zamboanga City
Email address :
Telephone No. : 991-0268
TIN :

P.O. No. : 14589
Date : July 14, 2022
Mode of Procurement : Negotiated 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.
Date of Delivery :
Delivery Term : 20-CD
Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
107004 190 02	1	1" x 3/16" x 20' Angle Bar Stainless Steel	17	Pcs	Php 4,000.00	Php 68,000.00
	2	Stainless Screen, Mesh 16 x 0.4mm thickness x 1.2 mtr	15	mtrs	Php 2,593.00	Php 38,895.00
	3	Stainless Plain Sheet, Gauge 24	3	Pcs	Php 3,985.00	Php 11,955.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For Maintenance of Reservoir and Tanks				
		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: ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY PESOS — Php 118,850.00

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.

For Very truly yours,

Digitally signed by Cabilio Reynaldo Raygan
Date: 2022.07.19 10:04:30 +08'00'

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :

LUIS A. WEE
DMA - Accounting & Treasury Department

ALOBS No. :
Amount :
P.R. No. 22-0146

This form should be prepared in 5 copies. Copy 1 - Original to be attached to