Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: EVERGREEN ENTERPRISES	P.O. No.	: 14535
Address	: Veterans Ave., Zamboanga City	Date	: April 13, 2022
Email address	:	Mode of Procurement	: Shopping (Sec 52.1 (A))
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	: ZCWD Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	: 1-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404120	1	ALUMINUM SULFATE - 17% Approximate Size: 20mm At 50 kgs/bag BRAND & MODEL OFFERED: AQUARIUS xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxx (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	125	Bags	Php 1,600.00 /bag	Php 200,000.00
Total Amount in Words		TWO HUNDRED THOUSAND PESOS				Php 200,000.00

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: 2022.04.19 08:00:00

LEONARDO REY D. VASQUEZ
General Manager

BAC SECRETARIAT
RECEIVED:
DATE: 4-20-22

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :

LUIS A. WEE
DMA - Accounting & Treasury Department

ALOBS No.	:		
Amount	:		
P.R. No.	:	22-0122	
Date of PR	:	April 08, 2022	

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