Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	EVERGREEN ENTERPRISES	P.O. No.	14538
Address	Veterans Ave., Zamboanga City	Date	April 18, 2022
Email address		Mode of Procurement	Negotiated Procurement (Emergency Cases 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	ZCWD Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	3-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104 04120	1	ALUMINUM SULFATE - 17% Approximate Size: 20mm At 50 kgs/bag BRAND & MODEL OFFERED: Aquarius xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (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	600	bags	Php 1,600.00	Php 960,000.00
Total Amount in Words		NINE HUNDRED SIXTY THOUSAND PESOS				Php 960,000.00

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
Date: 2022-04-21 11:34:41

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :

LUISA. WEE
DMA - Accounting & Treasury Department

ALOBS No.	
Amount	
P.R. No.	22-0125
Date of PR	April 12, 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.