PURCHASE ORDER (PO)

upplier	s CWO	GLENWOOD TECHNOLOGIES INTERNATIONAL INC.	di lo le		P.O. No	clearly bee	14681
dress	Unit 3202-C. Atlanta Centre No.31 Annapolis St., Greenhills, San Juan City, Philippine Date				ne latter s a	March 03, 2023	
nail address	D					TO STOVILOD	Negotiated
lephone No.	ditions	09190857369	Himbsh	910190	Flocus	L	Procurement
N		is not shall be made to or at ZCWD Property Section Passage	it le es	iorman		of the items	(Small Value)
entlemen/Ladies	OW DO	stant be accompanied by the following documents: a) original:	IL UT	ant of D	adicate	of place is it	uniess our
ease furnish this	Office the	e following articles subject to the terms and conditions contained herein	n.	90	nsmo	livery / peri	the said de
lace of Delivery : ZCWD Water Treatment Plant, Pasonanca, Z.C. Delivery Term							: 30-CD
ate of Delivery	: :		1 111107		Payme	ent Term	OT SHIT I
Supplier /	d by the	DESCRIPTION OF THE PROPERTY OF	QTY.	UOM	LIN	IIT COST	AMOUNT
STOCK NO.	ITEM#	DESCRIPTION CHEMICAL REAGENTS FOR BACTERIOLOGICAL TEST	1	Pack	Php	81,936.32	Php 81,936.32
	I bille		vd be	1 CON	b bray	7/ 10 police	Covering
0404120	SCHEDOSH	Collilert 18 BRAND & MODEL OFFERED: Colitag/Neogen	the sa	niritiw (ZCWI	received by	should be
8	2	Shrink-Bended Vessels w/ Sodium Thiosulfate	200	Pcs	Php	13,063.68	Php 13,063.68
in the same	not 2	BRAND & MODEL OFFERED: Ecosensa	1	ivern c	habas	the life extra	order, he
	boog s	BRAND & MODEL OFFERED. Ecoserisa xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXX	comp	nas ac		Thereafter
	XXXX	(Details Attached)	liiw s	nalad l	prévils		and the av
	default	determine, with the difference in price to be charged against the	(mm ti	e(s) as	LINOS J		Defined on
	emptifi te grana	Purpose: For use in laboratory bacteriological test of water samples.	shoul o the	plier to judice	and ho		same or al
		Note: Delivery of Items/Units must be accompanied with Photo Copy					Ito seeled 1
	are deep	of P.O., Charge Invoice or Credit Invoice for reference.	2 Us 3	usive v	cy ind		the Philips
	1	The second secon	.noi	destina	or day		handling a
		Note: Warranty Period: 3 months for Expendable supplies after	lograd	bailed	la soir		4 Goods/Ent
	avust	acceptance by the procuring entity.	i zms	berred	A CI		acceptance
	risten ne	expense within fifteen calendar days upon require of and	onirasi	de at	91.10		at supplier
		Price Validity: 120 CD	The y	1			159119
		Payment Terms: No COD	ZCV	di vd	one s		5 Partiel pay
	SIS II ISI	inspected by the ZCWD subject to the conditions set forth in in	bevie	e as rep	nami		on actual of
							A Delivery
	eroled	led only if a) Written application thereof shall have been filed	hoou		DOI DO		been incur
	10 13 1	Upon written approval by ZCWD.	(p brus	mano	Pert	on Delivery	instructions
Total Amount in	Words	NINETY FIVE THOUSAND PESOS					Php 95,000.0
in case of faile	ure to make	e the full delivery within the time specified above, a penalty of one-tenth					
1/10) of one (1%)	percent fo	or every day of delay shall be imposed.					
						Very	truly yours,
						pulo id in ani	A T
						noith of	1
					A	IIY. MARK	ALDEN M. PAREDES
					yiddise	AGME	inance Group
							9. In order to a
			Herlo				
Conforme	:						
	ia the	Signature over Printed name of Supplier					
Conforme							
Conforme		is Purchase Order and held myself hound by the terms and s					
Conforme			di	.gv/	able la	day other applic	
Conforme	tipulatio	is Purchase Order and hold moself bound by the terms and safe	di	.Evi	able la	offqqr redto	
Conforme	tipulatio	ey: Signature Name of Authorized	di	WS.	ALO Amo	BS No.	I received to contract and
Conforme mans	tipulatio	is Purchase Order and hold moself bound by the terms and safe	di .	.gv/	ALO Amo P.R.	BS No.	

Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.