

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

INSTRUCTIONS ON DELIVERY / P

Address La Purisima St., Zamboanga City Mode of Mode of Mode of Mode of Procurement Mode of Procurement	Supplier	CWD a	La Purisima St., Zamboanga City				ns clearly	14683		
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Please of Delivery Date of Delivery Date of Delivery Property Section, ZCWD Motorpool, Pasonanca, Z.C. Delivery Term: 66.CD Date of Delivery Date of Delivery STOCK NO. ITEM # DESCRIPTION QTY: UOM UNIT COST AMOUNT OF OF 19001 Property Section, ZCWD Motorpool, Pasonanca, Z.C. Delivery Term: 66.CD Payment Term: 60.CD Payment Term: 67.CMD UNIT COST AMOUNT OF OF 19001 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 SEVEN HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED PESOS In case of Inhairs to make the full delivery within the time, specified above, a penalty of one-feeth (1/10) of one (1%) percent for every day of delay shall be imposed. Very truly yours, ATTY, MIRK ALLENM PAREDES AGN France Group This form should be prepared in 5 copies: Copy 1 - Original to be attached to Voucher for payment, Copy 2 - Accounting Section: This form should be prepared in 5 copies: Copy 1 - Original to be attached to Voucher for payment, Copy 2 - Accounting Section: This form should be prepared in 5 copies: Copy 1 - Original to be attached to Voucher for payment, Copy 2 - Accounting Section: This form should be prepared in 5 copies: Copy 1 - Original to be attached to Voucher for payment, Copy 2 - Accounting Section: This form should be prepared in 5 copies: Copy 1 - Original to be attached to Voucher for payment, Copy 2 - Accounting Section: This form should be prepared in 5 copies: Copy 1 - Original to be attached to Voucher for payment, Copy 2 - Accounting Section: Jone 1	Centlemen/I adies	and bar	Lisaigua (a. assamuno), gairrollo? edt. ed beinegenosse ed lleda st.	<u>Ad ida</u>	ai boso	ilabelen	too od too	(OII	iali value)	
Date of Delivery STOCK NO. ITEM # Description QTY. UOM UNIT COST AMOUNT Grandfillaburiay 3,000 Bags Php 242.50 Php 727,500.00 BRAND & MODEL OFFERED: Grand Premium 2000000000000000000000000000000000000			e following articles subject to the terms and conditions contained herein.							
Date of Delivery STOCK NO. ITEM # Description QTY. UOM UNIT COST AMOUNT Grandfillaburiay 3,000 Bags Php 242.50 Php 727,500.00 BRAND & MODEL OFFERED: Grand Premium 2000000000000000000000000000000000000						1,007				
STOCK NO. ITEM # DESCRIPTION QTY. UOM UNIT COST AMOUNT Portland Cement Grand/Maburbay 3,000 Bags Php 242.50 Php 727,500.00 RAND & MODEL OFFERED: Grand Premium	Place of Delivery :		, , , , , , , , , , , , , , , , , , , ,			The same of the sa			60-CD	
Portland Cement Grand/Mabuhay 3,000 Bags Php 242.50 Php 727,500.00	Date of Delivery	d by th	The requirements of ZCWD and the gulotation / bid submitte	nce with	EDTOOO	rayine	iit ieiiii	his PO		
Portland Cement Grand/Mabuthay 3,000 Bags Php 242.50 Php 727,500.00	STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT	COST	1900 A	MOUNT	
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