

## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

## **PURCHASE ORDER (PO)**

Supplier	olier : AQUAWARKS WATER TREATMENT & SUPPLY SERVICES			P.O. No.		1471	the state of the s
Address		110 Juan Luna St., Brgy. 29C Poblacion, Davao City			Date	May 05, 2023	
Email address	sion may	mance of the job cannot be done within the stipulated time, exten	r perfor	tems o	Mode of	When the	2
Telephone No.	ditions o	09922304762 see submit being sweets direct the end of the control of the duction stocked by			Procurement	: Negotia	
TIN :					of the items or	Procure	_
2) copies of	Lowd box	to the DO. It shall be accompanied by the following decuments: a) pricingly and				(Small V	alue)
Gentlemen/Ladies Please furnish this		e following articles subject to the terms and conditions contained herein.			or the actual delivery / perform	invoice for the said d	
Place of Delivery	: "	ZCWD Water Treament Plant, Pasonanca, Z.C.	877		Delivery Term	: 40-C	D
Date of Delivery	d by the	This po: mat frame, outlance with the remarkments of XCVD and the minimum Abid submitted.  Contractor, the original copy of this PO duly signed by the Supplier / Contractor and the regular development.					
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOU	NT
10404120	oru1	DPD - Free Chlorine Powder Pillows (HACH) BRAND & MODEL OFFERED: Hach	7,000	Pcs	Php 21.75/pc	Php 152	2,250.00
	XXX		XXXX				
8	illed for	( Details Attached )	chase o	i a pus	who has accepte	Supplier order, he	
	bood a	the delivery within the extended neriod, the subject purchase on	npletec	not co	r, if supplier has	Thereafte	
	urchase	Purpose: For Laboratory use. 2011 and resiliggued tasks most revealable	ance, w	red ba	ward for undelive	and the a	
	default	by determine, with the difference in price to be charged against the	as it in	urce(s)	om such other so	iteni(s) fi Refirsal d	
	S RIRR	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.	d) or es	prejudi	li items, without	same or a	
	are deep	in the call for olds, prices of goods/equipment/services in this PC	PO or	in thi	herwise specified	Unless of	
	ses, sud	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	notion	to des	und insurance up	the Philip handling	
	dative	on are subject inspection by the COA. Auditor or his remest	ed her	suppl	alpment/Service	Goods/E	
	PO shall	Price Validity: 120 CD	mish bo	Kejeca	e by the ZCWD	acceptane at supplie	
	n nemny	Payment Terms: No COD	100	1000	(ol. 2) and pertin	effection	
		abolige on melingal of their autocontact on a resolute or discount	S. Y.	TIN'S	out havined inspec	Dis.	
	hat it sle	WD upon request in writing by the Supplier/Contractor provided	une ZU receiv	age by	ment may be no delivery/perform	Partial partial partial on actual	
	2 0	the fit that the short made with on soldings extra state out for passagent and					
efault have	before	ONE HUNDRED FIFTY TWO THOUSAND TWO HUNDRED FIF	TV PES	SOS	performance per	Php 152	250.00
Total Amount in		the full delivery within the time specified above, a penalty of one-tenth	11111	-		1110 102	,200.00
(1/10 ) of one (1%)	nement for	r every day of delay shall be imposed.					
letot anti în							
					Very	truly yours,	
					thout prejudice	17)	
					ATTY MADE	ALLEMAN DA	REDES
					ATTT. WARK	inance Group	ILDLO
011 316 3130					d against the Sup	manod Croup	
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Moining							
In amon he							
and latent							
Conforme	:						
event that		1) some the college of the college o	mie aus	s Contr			
, and 11.073		Signature over Printed name of Supplier					
I							

Date

Funds Available

ALOBS No.

Amount