

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

upplier	: HAMBURG TRADING CORPORATION				P.O. No Date	Tille latter		4/14
idress		1630 Roxas Blvd., 669 Zone 76, Malate				of endelver to	May	08, 2023
nail address	ditions					ement :	Ne	gotiated
lephone No.	:	(632) 521-8906				omont.	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	curement
(2) copies of	owt hou	the ids shall be made to of a ZUWD Property Section rasonant. To shall be accommoded by the following documents: a) congularity	OS Sid	t mi beate			-	all Value)
entlemen/Ladies	neli, not	nce made, and h) copy of PU. The foregoing accuments stall supp	rforma	very / pe	al deli	or the actu	voice	ri .
ease furnish this	Office the	e following articles subject to the terms and conditions contained herein.						
ace of Delivery	:	ZCWD Water Treament Plant, Pasonanca, Z.C.				ry Term		40-CD
ate of Delivery	d by th	the requirements of ZCWD and the quotation / one submine	oe with	ccordan	Payme	ent Term	his PC	
PO and the	TTTA # 46	DESCRIPTION	QTY.	UOM	UNI	T COST	Al	MOUNT
STOCK NO.	ITEM#	MEDIA FOR BACTERIOLOGICAL TEST	5	Bottles	Php	4,205.00	Php	21,025.00
10404120	,	Plate Count Agar	nin the	WD will	by ZC	baviasar a	d bluor	
10101120	2	Laurel Sulfate Broth	11	Bottles	Php	5,435.00	Php	59,785.00
8		Note: Granular Form, @ 500 grams/bottle	rumiz	ed a m	extend	shall be	rder, in	
be cancelled		Expiry date must be beyond the year 2024.	nplete	s not co	ier ha	er, if suppl	hereaft	
ine required		BRAND & MODEL OFFERED: Merck	m ti ve	ered he	ribbru	ward for w	nd the tem(s)	
e bids of the	XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	supplie	aninto	of the defa	efusal	
	SE KLIKER	(Details Attached)	101 93	brejud	withou	all items, so	ame or	
med to be in	are ded nses, su	Purpose: For use in laboratory bacteriological test of water samples.	is to s	inclusive	pecific frency		Inless of ne Phil andling	
		Note: Delivery of Items/Units must be accompanied with Photo Copy						
and to final be returned	intative PO situ	of P.O., Charge Invoice or Credit Invoice for reference.	toti be	c supple Rejects	Scrvid		foods/i	
otice to that	written	racion's expense within fifteen calendar days upon receipt of w	100 16	snob-sn	se or		ddns 1	
		Note: Warranty Period: 3 months for Expendable supplies after					frect	
nall be based	that it s	acceptance by the procuring entity.	the Zd	rede by	1945		Isire	
	ed 8 me	inspected by the ZCWD subject to the conditions set forth in	тессіч	nance as	rolted		macin	
	emolect I	Price Validity: 120 CD		de bois	0.2		t COA	
	i ni nin	Payment Terms: No COD	Callia	delay	When		ni mee	
		dc.) Upon written approval by ZCWD	nce au	erforms	ivory		struct	
	ogimi or	certorm within the prescribed period shall authorize the ZCWD	hovil	ol one	100.05	ومملحظمة	ailggu	00.040.0
Total Amount in V		EIGHTY THOUSAND EIGHT HUNDRED TEN PESOS	od mo	ducted to	eb ed	fleds teds	Php	80,810.0
In case of failur	re to make	the full delivery within the time specified above, a penalty of one-tenth						
1/10) of one (1%)	percent for	r every day of delay shall be imposed.						
						Very f	ruly you	rs,
						delivery/r	1	7 ,
						/		9
					AT	TY. MARK A	The state of the s	
Canforma								
Conforme	ity in th	all be exclusively litigated in the regular courts of Zamboarga C	de Joet					
		Signature over Printed name of Supplier						
		Date						
Funds Available		Stomerure Over felmen Nume of Author				BS No.	:	
		Decimal and				Amount		22 0040
		LOIS A. WEE	_		P.R.		NAME AND ADDRESS OF THE OWNER, WHEN	23-0010
		DMA - Accounting & Treasury Department) A	ntin- Ct		of PR	Jani	uary 17, 20
		and in 5 copies. Copy 1. Original to be attached to Voucher for payment: Copy 2	- ACCOU	nung Secti	OH,			
		ared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 Users; Copy 5 - File.						