



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: HAMBURG TRADING CORPORATION	P.O. No.	: 14714
Address	: 1630 Roxas Blvd., 669 Zone 76, Malate	Date	: May 08, 2023
Email address	:	Mode of	:
Telephone No.	: (632) 521-8906	Procurement	: Negotiated
TIN	:	Procurement	: (Small Value)

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	: 40-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404120 &	1	MEDIA FOR BACTERIOLOGICAL TEST Plate Count Agar	5	Bottles	Php 4,205.00	Php 21,025.00
	2	Laurel Sulfate Broth Note: Granular Form, @ 500 grams/bottle Expiry date must be beyond the year 2024. BRAND & MODEL OFFERED: Merck XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For use in laboratory bacteriological test of water samples. Note: Delivery of Items/Units must be accompanied with Photo 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	11	Bottles	Php 5,435.00	Php 59,785.00
Total Amount in Words						Php 80,810.00

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,

ATTY. MARK ALLEN M. PAREDES
 AGM Finance Group

Conforme :

 Signature over Printed name of Supplier

 Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 23-0010
	:	Date of PR	: January 17, 2023

LUIS A. WEE

DMA - Accounting & Treasury Department

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.