## **PURCHASE ORDER (PO)**

Supplier	iolee n CViD a	ORO WATER HARDWARE & CONSTRUCTION SUPPLIES					0.		14744
Address : 302 3rd Email address :			f Floor B10 L4 MRT Ave., Cuasay St., Central Signal Vil. Taguig				the latte	July 26, 2023	
Telephone No.	sion ma	09190948917				Procur	ement	Negotiated	
TIN O'S anti lo	ditions	100 0017	and betwee default subject to conditions see forth above and under nem or			4	F B-STEEN	Procurement	
diagram City	си Zап	Pasonana	the job shall be made to or at ZCWD Property Section	nance o	notron:	in am	i est lo	(Sn	nall Value)
Gentlemen/Ladies		ha fallauin	ng articles subject to the terms and conditions contained herein.						
Please turnish this	Onice u	ne tottowin	ig articles subject to the terms and conditions contained herein.						
Place of Delivery :		GSD/Property Section					y Term	45-CD	
Date of Delivery	: -		MAGNO SEATONO TERRI TO STOTT OF			Payme	nt Term		
STOCK NO.	ITEM#		DESCRIPTION	QTY.	UOM	LINIT	COST	A	MOUNT
STOCK NO.	1		ow 12mm x 90° (Heavy Gauge)	6,600	Pcs.	Php	24.00	Php	158,400.00
1040413002	elled.		& MODEL OFFERED: JIANZHI	beived	not re	as viis	nce secu	amoh	pq
098	2	G.I. Nip	ple 12mm x 400mm (Heavy Gauge)	3,000	Pcs.	Php	87.00	Php	261,000.00
		w/ threa	d both end	an muni		2 10 1	5715551		
in the same	illed for	BRAND	& MODEL OFFERED: SUPERIOR	rchase	ed a pa	Recept	who has		
his delivery.	b-3	G.I. Nip	ple 50mm x 100mm (Heavy Gauge)	500	Pcs.	Php	23.00	Php	11,500.00
be cancelled	liaria na	w/ threa	d both end	omplete	s not e	oner in	r, if supp	iereatte	
the required	urchase defaul	CALL TOTAL	& MODEL OFFERED: SUPERIOR	SOURIE TERR (	NOTIFICAL C	other	oro such	g TS)tua	11
e bids of the	4		e 50mm (Heavy Gauge)	500	Pcs.	Php	207.00	Php	103,500.00
	RIRR	BRAND	& MODEL OFFERED: JIANZHI	ot soil	n preju	witho	I items		
oi ad at barn	and one	Remark	s: All items should be heavy gauge	is PO d	it ni ba	hionas	nervise		
h as freight.	UZ ,292	(sch. 40	government taxes, fees or duties, if any, and all incides	o To ov	inclus	штепс	pines Ci		
1	,	000000000	cocccccccccccccccccccccccccccccccccccc	oox	eb ot qu	rance	and insu		
and to man be returned	PO shall	Purnose	For use in Newtapping Materials and to be carried in stock 2023	ned ne	Reje	ZCW	e by the		
otice to that	ritten r	# s to 1	chargeable to PMMD-Property Section Budget	oo ta s	nob-sn	nse o	s's expe		
		Note: De	elivery of Items/Units must be accompanied with Photo Copy						
tall be based eof	hat it si m 8 he	of	P.O., Charge Invoice or Credit Invoice for reference.	is recei	mance	perio	delivery		
1.2		Note: W	arranty Period: 3 months for Expendable supplies after	L	In Inchis				
detaun have em 1 of the	perore th in it	B 3111 1131	cceptance by the procuring entity.	U50 2	delay	bdW i	periorina ured, b	en inc	
		Drive Va	Upon written approval by ZCWD	ance a	Perform	livery	ns on De	Structio	
			alidity: 120 CD t Terms: No COD 30 Days Upon Receipt of Items	Lancitation to	ot smi		contracto	milan	
e liquidated of the total			relation to COD 30 Days Opon Necespt of Rems	from 1	petroube	1	that shall		
d. Once the	e perio	formark	THE	000	himog I	havis	the unde	Dhe	E24 400 00
Total Amount in V			UNDRED THIRTY FOUR THOUSAND FOUR HUNDRED PES	05	quidates	11 10 11	WORLD ST	Php	534,400.00
(1/10 ) of one (1%) ;	percent fo	or every day	lelivery within the time specified above, a penalty of one-tenth y of delay shall be imposed.				VIDVID	truly you	urs,
								X	X22222
be required						ATT	Y. MARK	ALLEN	M. PAREDES
							AGMI	inance (	Storb
fo (6001) mo									
ine case of nt and latent									
Conforme :				diact sh					
rms and stipulations of this			Signature over Printed name of Supplier						
			Date						
evitatasee	agas be	arboriza	Signature Over Printed Name of			ALOB	S No		
Funds Available	:					Amou		*	
			LUIS A. WEE			P.R. N		-	23-0158
			DMA - Accounting & Treasury Department	-		Date of		AND REAL PROPERTY.	ne 20, 2023
This form should	be prepa	ared in 5 co	pries. Copy 1 Original to be attached to Voucher for payment; Copy 2 - A	counting :	Section;			2.07	