

Republic of the Philippines Zamboanga City

PURCHASE ORDER (PO)

Supplier	CWD at	WALLYS HARDWARE and and an income of the second second and the second se	l le lent	the con	P.O. N	0.	: 14750		
Address	AC: 25	: Veterans Ave., Tetuan, Zamboanga City			Date		: July 27, 2023		
Email address	sion ma	dems or performance of the job cannot be done within the stimulated time, extension of					dunad	V C	
Telephone No.	and before default subject to conditions set forth above and under item 6 in the conditions.				Procurement		Negotiated Procurement		
TIN									
lo esigno (C)	med ba	mandes a nombre que de la company de la comp	Off side	ntions.	illo em	311 3111 10	(Sm	all Value)	
Gentlemen/Ladies	101000	ace made; and b) copy of PO. The foregoing documents shall supp							
Please furnish this	Office th	e following articles subject to the terms and conditions contained herein.							
DI (D.I)		00000 10 5	71(7.)		D-E	. T		20.00	
Place of Delivery Date of Delivery	6.1.	: GSD/Property Section				ry Term	: 30-CD		
	di by th	Payment Ter							
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	LINE	T COST	Al	MOUNT	
INCWISC, INC	1	G.I. Corrugated Sheet 8 feet x 3 feet x .40mm	100	Pcs.	Php	280.00	Php	28,000.00	
1040413002	2	G.I. Corrugated Sheet 10 feet x 3 feet x .40mm	100	Pcs.	Php	350.00	Php	35,000.00	
Ca	3	G.I. Corrugated Sheet 12 feet x 3 feet x .40mm	100	Pcs.	Php	420.00	Php	42,000.00	
in the Oc	of boll	BRAND & MODEL OFFERED: Starlume	chase o	d a pu	пссері	willo has	upplier		
ns delivery	XXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXX	n s be	extend	shall be	rder, he		
the required	urchase	(Details Attached)	anceiv	ered ba	indeliv	ward for	nd the a		
ng supplier.	defaul	determine with the difference in price to be charged against the	as it m	ource(s	other s	om such			
bids of the	ming m	Purpose: For Restoration use.	r to sho	pilddns	gmillor	of the defi	efusal		
	MAIA	trubosmon or outer statebons as prescribed under KA 9194 and in	(1) (0) 50	nnfaid	DOMEN	in items, v			
ned to be in	are dee	Note: Delivery of Items/Units must be accompanied with Original Copy	TPO or	d in th	pecific	herwise s			
n as freight.	ises, su	of P.O., Charge Invoice or Credit Invoice for reference.	le of all	inclusi	rrency	ppines Cu			
	2 0 0	Note: Warranty Period: 3 months for Expendable supplies after	CHOUSE	20 01 (1/2	IDENI DIIN			
and to final	ntative	acceptance by the procuring entity.	ed here	ddns :	Service	nuipment/			
be returned	eds Other	acceptance by the procuring entry.	ed item	. Reject	CCWI	te by the			
7811 OF 50110	. 11571111	Price Validity: 120 CD	111111111111111111111111111111111111111	Parties of	IN SE	PALAS I			
	110	Payment Terms: No COD			To Facility		E 1770		
all be based	that it se	WD upon request in writing by the Supplier/Contractor provided	the ZO	d sher	By be	syment m	artial pr		
103	on o m	in intuition as submitting of the continuous section in the	V15051	s Some	TOFISO	d mebacro	ESTITUE II		
default have	hefore	ended only if a) Written application thereof shall have been file	I be ex	inda boi	nce pe	performa	elivery	6, D	
Total Amount in W		ONE HUNDRED FIVE THOUSAND PESOS	osmio si	delay	men w	irred, 0.)	Php	105,000.00	
In case of failure	e to make	the full delivery within the time specified above, a penalty of one-tenth							
(1/10) of one (1%) p	ercent for	every day of delay shall be imposed. Or any body possing out midthly much so the limit of the land of							
						nuoma sv		5 ,	
	1					5	Th		
	ard by				ATTY	Y. MARK A	LLENM	PAREDES	
	led, that	the Performance Security shall also be released by ZCWD, provid				AGM Fi	nance G	roup	
	lade yn								
	O asilies. Or								
	uriddns								
Conforme	om pate								
	ity in th	Signature over Printed name of Supplier	ITACL Shi						
tions of this	stipula	, this Purchase Order and held inviself bound by the tentis and							
		Date							
					Tay one	2.51			
Funds Available	Signature () or Printed Name of Authorized Rep				ALOBS No.		-		
2000000					Amount P.R. No.		23-0127		
		LUIS A. WEE							
		DMA - Accounting & Treasury Department		90	Date o	PR PR	May	30, 2023	
		ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accountil	ng Section	11,				
Copy 3 - BAC; Copy	+ - EHO U	ocio, ouply d-1 mc.							