Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	AQUAWARKS WATER TREATMENT & SUPPLY SERVICES	P.O. No.	:	14712
Address	:	110 Juan Luna St., Brgy. 29C Poblacion, Davao City	Date	:	May 05, 2023
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	09922304762			
TIN	:				

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	ZCWD Water Treament Plant, Pasonanca, Z.C.	Delivery Term	:	40-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404120	1	DPD - Free Chlorine Powder Pillows (HACH) BRAND & MODEL OFFERED: Hach xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Laboratory use. 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	7,000	Pcs	Php 21.75/pc	Php 152,250.00
Total Amount in Words		ONE HUNDRED FIFTY TWO THOUSAND TWO HUNDRED FIFTY PESOS				Php 152,250.00

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 :

CESAR SAN AGUSTIN JR.
Signature over Printed name of Supplier

05/15/2023
Date

Funds Available :		ALOBS No.	:
LUIS A. WEE		Amount	:
DMA - Accounting & Treasury Department		P.R. No.	23-0013
		Date of PR	January 17, 2023

Form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 5 - File.

CamScanner