Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	WALBEN TRADING	P.O. No.	:	14755
Address	:	Tandang Sora, Quezon City	Date	:	August 04, 2023
Email address	:		Mode of		
Telephone No.	:	09998213827	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	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	:	30-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404130002	1	75mm C.I. Hydrant Head CMI Brand (Red) xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Replacement of defective fire hydrants. 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	40	units	Php 9,200.00	Php 368,000.00
Total Amount in Words		THREE HUNDRED SIXTY EIGHT THOUSAND PESOS				Php 368,000.00

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	:	
		LUIS A. WEE	P.R. No.		23-0144
		DMA - Accounting & Treasury Department	Date of PR		June 01, 2023

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.