ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: HOMESTYLE DEPOT	P.O. No.	: 14767
Address	: Veterans Avenue, Zamboanga City	Date	: September 01, 2023
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 955-2828		
TIN	:		

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	: 25-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404130028	1	Latex Paint, White Semi-Gloss, 16 ltrs/pail BRAND & MODEL OFFERED: ISLAND(4350334) xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Maintenance of Structure & Improvements at Water Treatment Plant Note: Delivery of Items/Units must be accompanied with Original 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	20	pails	Php 3,021.00	Php 60,420.00
Total Amount in Words		SIXTY THOUSAND FOUR HUNDRED TWENTY PESOS				Php 60,420.00

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 :

LUIS A. WEE
DMA - Accounting & Treasury Department

ALOBS No.	:
Amount	:
P.R. No.	23-0098
Date of PR	April 18, 2023