Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: BROWNSTONE ASIA-TECH, INC.	P.O. No.	:	14865
Address	: 940 P. Lopez Street, Barangay New Zaniga, Mandaluyong City	Date	:	March 27, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: (632) 535-0971			
TIN	:			

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

Place of Delivery	: ZCWD Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	:	45-CD	
Date of Delivery	:	Payment Term	:		

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404120 8	1	DPD - Free Chlorine Powder Pillows (HACH) BRAND & MODEL OFFERED: HACH xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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	6,000	Pcs	Php 23.45	Php 140,700.00
Total Amount in Words		ONE HUNDRED FORTY THOUSAND SEVEN HUNDRED PESOS				Php 140,700.00

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,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:	
		Amount	:	
SHERWIN B. ABRIAM OIC - AFMD		P.R. No.		24-0034
		Date of PR		January 24, 2024

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.