

PURCHASE ORDER (PO)

Supplier	: DGE CONSUMER GOODS TRADING	P.O. No.	: 14899
Address	: Meralco Ave., Ugong, Pasig City	Date	: June 07, 2024
Email address	:	Mode of	:
Telephone No.	: 09067907879 / 8330-9841	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

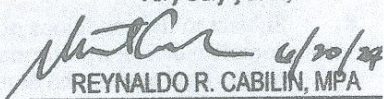
Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

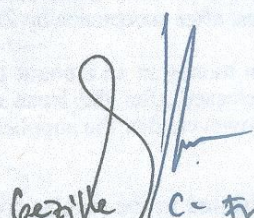
Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040412002 f	1	Plastic Security Seal 16" Stainless Steel Stranded Wire xx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For water meter body seal. Charged to: Meter Maintenance Fee - 13,406 pcs WMMD - 10, 278 pcs Property - 4,469 pcs 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	28,153	Pcs	Php 6.92	Php 194,818.76

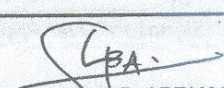
Total Amount in Words	ONE HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 76/100	Php 194,818.76
-----------------------	--	----------------

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
General Manager

Conforme :

Cecille C. Francisco
Signature over Printed name of Supplier

June 28, 2024
Date

Funds Available	: 	ALOBS No.	:
		Amount	:
		DR No.	: 24.0000