



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CGR CAMILLE BUILDER, INC.	P.O. No.	: 14236
Address	: San Roque, Zamboanga City	Date	: 03-Jun-19
Email address	:	Mode of	:
Telephone No.	: 955-6935	Procurement	: Public
TIN	:		: Bidding

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

Place of Delivery	: ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	: 45-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002 CE	1	Gravel (311A)	385	cu.m.	Php 950.00	Php 365,750.00
	2	Gravel (G1)	7	cu.m.	Php 1,000.00	Php 7,000.00
	3	Washed Sand	464	cu.m.	Php 1,000.00	Php 464,000.00
	4	Item 200 (Aggregate Subbase Course)	475	cu.m.	Php 500.00	Php 237,500.00
	5	Item 201 (Aggregate Base Course)	475	cu.m.	Php 600.00	Php 285,000.00
		Country of Origin: Phil.				
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Materials under Technical Services Group (Mainline Expansion & Rehabilitation Division - Surface pavement restoration) and (Planning Division- R&M Transmission and Distribution Mains and Stub-out Connection). Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. Price Validity: 120 CD Payment Terms: No COD						

Total Amount in Words : ONE MILLION THREE HUNDRED FIFTY NINE THOUSAND TWO HUNDRED FIFTY PESOS Php 1,359,250.00

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,

ZCWD BOARD OF DIRECTORS

Jose Vicente F. Atilano, III
 JOSE VICENTE F. ATILANO, III
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 MILAGROS L. FERNANDEZ, M.D
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 ENGR. EFREN F. ABANEZ
 Director

Esther G. Orendain
 ESTHER G. ORENDAIN
 Director-Secretary

Conforme : *[Signature]*
 Signature over Printed name of Supplier

JUNE 14, 2019
 Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 19-0066
	:	Date of PR	: 2/20/2019

Luis A. Wee
 LUIS A. WEE
 DMA - Accounting & Treasury Department