



**Republic of the Philippines**  
**ZAMBOANGA CITY WATER DISTRICT**  
**Zamboanga City**

**PURCHASE ORDER (PO)**

Supplier	: ASAP GENERAL TRADING CONSTRUCTION & MAINTENANCE	P.O. No.	: 14241
Address	: #331 Sta. Maria, Zamboanga City	Date	: 17-Jun-19
Email address	:	Mode of	:
Telephone No.	: (062) 926-3630/926-3278	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	: 15-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1540417002	1	P.E. Tubing ¾" Ø SDR-11	20	rolls	TOTAL CONTRACT PRICE	Php 342,359.00
	2	P.E. Tubing 2" Ø SDR-11 Country of origin: Philippines xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx ( Details Attached )  Purpose: Materials for Operations group - Water Distribution Division (Feederline Line leaks for Poly Ethylene P.E. Line) and Pipeline & Leakage Control Division.  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	32	rolls		

Total Amount in Words	THREE HUNDRED FORTY TWO THOUSAND THREE HUNDRED FIFTY NINE PESOS	Php 342,359.00
-----------------------	---	----------------

*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,

LEONARDO REY D. VASQUEZ  
 General Manager

Conforme :  
  
 Signature over Printed name of Supplier  
 Date: 06/26/2019

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 19-0076
	:	Date of PR	: 3/4/2019

LUIS A. WEE  
 DMA - Accounting & Treasury Department

*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.*