



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: SGA TRADING	P.O. No.	: 14343
Address	: Genty Building, Highway Minaog, Dipolog City	Date	: 03-Dec-19
Email address	:	Mode of	:
Telephone No.	: 09420447447/09972000412	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	: 20-30 CD
Date of Delivery	:	Payment Term	:

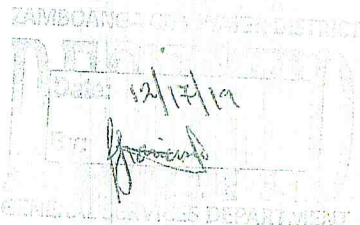
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404010 <i>CS</i>	1	Thermal Paper Specifications: Thickness: 2.2 to 3.5 mills Width: 3.125 inches (80mm) Supply Sensing: Black mark (on thermal side) Paper roll diameter: outside 38mm Compatibility: Datamax O'neil Apex 3 Maximum Print Area: 2.85 inches (72mm) x 8.0 inches (203mm) Heat Resistance: 60oC/24hours Light resistance: 5,000 Lux, 24hours Country of Origin: PHILIPPINES xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: To be used in Metering section read and Bill System Budget charged to CSD -Billing division Note: Delivery of Items/Units must be accompanied with Photo 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	20,000	rolls	Php 30.80	Php 616,000.00

Total Amount in Words : SIX HUNDRED SIXTEEN THOUSAND PESOS Php 616,000.00

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. ZABILIN
 Officer - In - Charge
LEONARDO REY D. VASQUEZ
 General Manager

Conforme : Anabella P. Magsayo
 Signature over Printed name of Supplier
12-6-19
 Date



Funds Available	:	<u>LUIS A. WEE</u> DMA - Accounting & Treasury Department	ALOBS No.	:	
			Amount	:	
			P.R. No.	:	19-0269
			Date of PR	:	9/9/2019

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.