



Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT
Zamboanga City



PURCHASE ORDER (PO)

Supplier	: ASAP GENERAL TRADING CONSTRUCTION AND MAINTENANCE	P.O. No.	: 14346
Address	: Sta. Maria, Zamboanga City	Date	: 04-Dec-19
Email address	:	Mode of	:
Telephone No.	: 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
1040413002	1	19mmØ x 150m / Roll P.E. Tubing SDR-11	25	rolls	Php 3,495.00	Php 87,375.00
	2	50mmØ x 60m P.E. Tubing SDR-11 Country of origin: Philippines XXXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: Materials for Various Capital Improvement Project (CIP) under Work Orders #101-870, 101-869, 101-871, 101-874, 101-851, 101-855, 101-852, 101-857, 101-854, 101-853, and 101-856. 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	51	rolls	Php 8,545.00	Php 435,795.00

Total Amount in Words : FIVE HUNDRED TWENTY THREE THOUSAND ONE HUNDRED SEVENTY PESOS Php 523,170.00

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 :

Rommel - Khan S. Jaramilla
Signature over Printed name of Supplier

01/07/2020
Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 19-0097
	:	Date of PR	: 3/27/2019

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.