

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier		5MJ MARKETING				P.O. No.	: 14356
Address		Gov. Camins, Zamb	oanga City			Date	: 01/08/2020
Email address	:					Mode of	
Telephone No.	T	09177215047				Procurement	: Negotiated
TIN	y.						Procurement
							(Small Value)
Gentlemen/Ladies	:						
		e following articles su	bject to the terms and conditions contained herein.				
		Ğ	,				
Place of Delivery	:	ZCWD Main Office,	Pilar St., Z.C.			Delivery Term	: 15-CD
Date of Delivery	_ :			2		Payment Term	:
							7. T
STOCK NO.	ITEM#		DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		Supply of Brand Ne	w Starter for Genset 24V			v	
			Companies of the second of the			DL- 04 500 00	Db. 40 000 00
] 1	1 Unit - Replaceme	nt	2		Php 24,500.00	Php 49,000.00
	if"	1 Unit - Spare Unit	OFFEREN BOOOM			Property of the Control of the Contr	9.11 -1 1-
		4	OFFERED: BOSCH				
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		The grant and b	(Details Attached)	1, =			on his
	Aller 1	Purpose: For 7CWI	Main Office Genset (Emergency)				
	. , -	Note: Delivery of Ite	ms/Units must be accompanied with Original Copy	1 =		t by a figure	- mg 1 1
	far es	of P.O., Char	ge Invoice or Credit Invoice for reference.		1 15	P = 1 = 15	
	9.3		od: 3 months for Expendable supplies after			De Lamber	where :
	ng as T	acceptance b	y the procuring entity.	70.00	70.		After a
	1	Price Validity: 120 0	n in the second of the second second second	F 1	N 5 45	100 100 100 100	and the
		Payment Terms: No	1 constant				
		rayment rems. No		31	REAL TO		2-95
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Total Amount in V	Vords	FORTY NINE THO	USAND PESOS				Php 49,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth							
(1/10) of one (1%) µ	percent for	every day of delay sha	ll be imposed.				
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Conforme	- 1 3		Simple of the Improvement of				Search At
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			Signature over Printed name of Supplier	-			
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			Date				
D. Dill.			the things of the and the angle				
Funds Available	:					ALOBS No.	•
			\-\frac{1}{2} \text{ (1) } \tex			Amount	
			LOIS A. WEE	_		P.R. No.	: 19-0312
			MA - Accounting & Treasury Department	untin = 0	tion:	Date of PR	: 12/16/2019
	1000	ed in 5 copies. Copy 1	Original to be attached to Voucher for payment; Copy 2 - Accou	unung Sed	MOH,		
Copy 3 - BAC; Copy	y 4 - End U	sers, copy 5 - rile.					