



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

**PURCHASE ORDER (PO)**

Supplier	: 5MJ MARKETING	P.O. No.	: 14356
Address	: Gov. Camins, Zamboanga City	Date	: 01/08/2020
Email address	:	Mode of	:
Telephone No.	: 09177215047	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

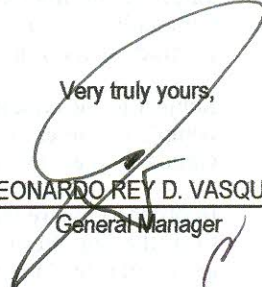
Gentlemen/Ladies :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: ZCWD Main Office, Pilar St., Z.C.	Delivery Term	: 15-CD
Date of Delivery	:	Payment Term	:

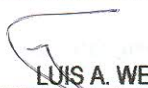
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	Supply of Brand New Starter for Genset 24V 1 Unit - Replacement 1 Unit - Spare Unit BRAND & MODEL OFFERED: BOSCH xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx ( Details Attached )  Purpose: For ZCWD Main Office Genset (Emergency)  Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.  Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.  Price Validity: 120 CD Payment Terms: No COD	2		Php 24,500.00	Php 49,000.00

Total Amount in Words : FORTY NINE THOUSAND 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%) 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

Funds Available	:	 <b>LUIS A. WEE</b> DMA - Accounting & Treasury Department	ALOBS No.	:	
			Amount	:	
			P.R. No.	:	19-0312
			Date of PR	:	12/16/2019

*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.*