



## Republic of the Philippines'

## ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Supplier					TO BURNING THE	14469
Address		SG AUTOWORX INC.			P.O. No. :	08/26/2021
Email address		Governor Ramos Avenue, Sta. Maria, Zamboanga City	rentinama	water and the	Date :	08/20/2021
Telephone No.				1111	Mode of	Catad
TIN :		990-2217			Procurement :	Negotiated
LIIV						Procurement
					Till your segment !	(Small Value)
Gentlemen/Ladies	: 1					
Please furnish this	Office th	e following articles subject to the terms and conditions contained herein.		de Fi		Programme of the second
CHARLES OF THE PARTY OF THE PAR		at the state of th				a Mariage 1
Place of Delivery	- : 1	Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery Term :	15-CD
Date of Delivery		The state of the s			Payment Term	1 7 3 1歳 1
The state of the s	H				the the selection	The state of the s
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	DECORU TION	1		Php 16,500.00,	Php 115,500.00
and an	1	Tire 10.00 x 20.00 w/ Inner Tube and Flaps	7	sets	Php 10,500.04,	1 lip 110,000
1090499002		16PR Non-Directional MRF LUG TYPE				
8		BRAND & MODEL OFFERED: MRF-LUG TYPE	1			00 000 00
4	2	Tire 7.50 x 16.00 w/ Inner Tube and Flaps	8	sets	Php 8,600.00	Php 68,800.00
		14PR Non-Directional ALLIC MANGE OF THE WAY BE DISTRIBLED.				
		BRAND & MODEL OFFERED: MRF-LUG TYPE				
	3	Tire Rims 7.50 x 16.00 6 HOLES	4	pcs	Php 3,500.00	Php 14,000.00
		BRAND & MODEL OFFERED: CZX				
	XXX	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	YYYYY			
7.12	-	( Dotails Attached )	1			(VI16)
Jidhara	1 2 15	DA TOVADA (Details Attached)			( C) ( C)	08/26/2 91
Hadard Lat.		Purpose: For use @ water delivery tanker w/ Plate no. ACN 8666			a.J	10 40/4
				THE RESERVE OF THE PARTY OF	Halle of I	
the times es		SHY 265, SKE-672 & SKE-668, ACL-4019, TEMP.# 131209			reps seas #	Monata RA
		Although the state of the state	1			Piccure (i)
		Note: Delivery of Items/Units must be accompanied with Original Copy				(Sqrall V lott)
admin to it whis		of P.O., Charge Invoice or Credit Invoice for reference.				
fuality builting the	Diffice is	forto das tales				
The second second	1	Note: Warranty Period: 3 months for Expendable supplies after	i			
Tangi Lamer	-	acceptance by the procuring entity.				- A
Piter of Digwers	1	100 gly Section, 30WC Motorphial Photomach, 7.5			rear in tant	
		Price Validity: 120 CD			e or entirem	
Charles and the		Payment Terms: No COD				
ZM.5018	ITEM É	DEBCERTICH	ITY	IJC M	I JUIT COST	AMOUNT AND
	1	Tire 10.00 < 10.00 w/ Inner Tu in and Flaps	7	SIS	Fally 16,5120.00	Php 115 00 00
Total Amount in V	Vords	ONE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED PESO	S			Php 198,300.00
		the full delivery within the time specified above, a penalty of one-tenth				
		every day of delay shall be imposed.	8	81.18	Fh : 8,000.00	Php 68 100 00
(1710 ) Of One (170)	DOISON IO	MP I Non Directional				
		BRIND & TILL OFFIRED MRF-LIG Y	- 1		Very to	ruly yours.
	4.2	Tre (gms 1/2) = 16.60	a		FINE 3.100 CC	Vasquez Leonardo Rey
	7	FRANCE M. CCL OFFIRE OF CXX	9.	p s	C	Dimaguila 2021.09.29 15:
			-		LEONAPDO	REY D. 1 VASCIOEZ
	XX.Z	xxxx control of the land of th	SLIXX			
į	N.	( C Hails At achie)			Genera	al Manager
	16	Purpose: For use @ war nicel pury tanker of spacing ACN 566				
		\$11 \ 255, SKE 672 4 SKE-648, 40, 40 9, TEAP 1131203	1	The state of the s		The second second
	- 6			WILL ?	ECRETA	CAT
		Main: Delivery of decast, ridy rigist he not be one diwth Dright di Copy				
Conforme	, I	of P. D. Charge I Could have be reserred			E MET	0.
Conforme		Loquelo Deran				
		Service Advantage of the Service Advantage of	-	_	Me	•
	5	Signature over Printed name of Supplier	1919	6	1	Sept.
		10/05/21	DA	77532	10-11-21 1	1.3-4
	(A)	halisa della la Control della	-	-	1 21/	25 MM
		Date				and the same of
		Paymont Terras (No CGD)			ALOBS No.	
Funds Available	: :				Amount	-
					I Tanodit	04.0015