



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	5MJ MARKETING	P.O. No. :	14525
Address :	159 J. Johnston St., Baliwasan Tabuk, Zamboanga City	Date :	March 24, 2022
Email address :		Mode of :	
Telephone No. :	09165876428	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 :	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term :	30-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104049002 8	1	Supply of the following: Tire with Inner Tube 7.50 x 16 BRAND & MODEL OFFERED: CEAT 16PR FM SUPER xx (Details Attached) Purpose: For Vehicle SKU 107 (Boom Truck) & SGD 193 Canter Truck used in Restoration works. 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	12	Sets	Php 8,520.00	Php 102,240.00

Total Amount in Words	ONE HUNDRED TWO THOUSAND TWO HUNDRED FORTY PESOS	Php 102,240.00
-----------------------	---	----------------

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,

Digitally signed by Vasquez
Leonardo Rey
Dimaguila
Date: 2022.04.04
09:58:58 +08'00'W
LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :	 LUISA WEE DMA - Accounting & Treasury Department	ALOBS No. :	
		Amount :	
		P.R. No. :	22-0056
		Date of PR :	February 16, 2022

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;