ZAMBOANGA CITY WATER DISTRICT
Zan boanga City

PURCHASE ORDER (PO)

Supplier	: TOP AUTO PARTS	P.O. No.	: 14657
Address	: Campaner Street, Zamboanga City	Date	: January 03, 2023
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 9912598		
TIN	:		

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
	1	Clutch Lining 10 T x 14"Ø (Main drive 38.1mmØ)	2	Sets	Php 6,500.00	Php 13,000.00
10404499002	2	Clutch Lining 10 T x 17"Ø (Main drive 50.8mmØ)	2	Sets	Php 34,000.00	Php 68,000.00
	3	Clutch Lining 14 T x 17"Ø (Main drive 48mmØ)	2	Sets	Php 10,000.00	Php 20,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For Maintenance of Water Tanker				
		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				
Total Amount in Words		ONE HUNDRED ONE THOUSAND PESOS				Php 101,000.00

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,

ATTY. MARK ALLEN M. PAREDES
AGM Finance Group

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
		Amount	:
LUIS A. WEE		P.R. No.	: 22-0216
DMA - Accounting & Treasury Department		Date of PR	: September 08, 2022

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