

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

## PURCHASE ORDER (PO)

Supplier Address	da GWG	5MJ MARKETING 159 J.Johnston St., Zamboanga City	P.O. No. Date	: 14661 : January 09, 2023				
Email address	:		Mode of	mirmad	-			
Telephone No.	litions o	09165876428			Procurement	Procurement (Small Value)		
TIN	La Saci				a ro-amoti arit 3r			
Gentlemen/Ladies	) owt bo	t shall be accompanied by the following documents: a) original ar	ris PO. 1	ted in t	er place is indica	less oth	TU Value	
Please furnish this	Office the	e following articles subject to the terms and conditions contained herein.	rformand	ary / pe ince.	r the actual delive slivery / perform	voice fo e said de	ni dt	
Place of Delivery : Date of Delivery :		Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery Term Payment Term	: 60-CD		
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	A	MOUNT	
902130600104		Supply of the following:  Electric Starter Assembly 24V for the following Engine Model:	ved by gred by	of reco	ce security are re-	receive rforman vering		
8	1	6 CYLINDER (6SD1 1999 MODEL) BRAND & MODEL OFFERED: Brand: ICHIBAN	1	Set	Php 12,200.00	Php	12,200.00	
n the same s delivery.	2	6 CYLINDER (6HE1) BRAND & MODEL OFFERED: Brand: ICHIBAN	1	Set	Php 11,875.00	Php	11,875.00	
t cancelled se required	3	6 CYLINDER (P11C1)	100	Set	Php 23,925.00	Php	23,925.00	
g supplier.	definition	BRAND & MODEL OFFERED: Brand: NIKKO	es it may	rce(s)	m such other so	m(s) fin	oli	
oids of the	4	6 CYLINDER (6HK1)	101	Set	Php 11,875.00	Php	11,875.00	
		BRAND & MODEL OFFERED: Brand: ICHIBAN		annafo n				
ed to be in	5	6 CYLINDER (6M70) mening upo's beorge to seeing solid not like add	10109	Set	Php 16,000.00	Php	16,000.00	
as freight.	es, such	BRAND & MODEL OFFERED: Brand: ICHIBAN	1	Cot	Dhn 47 500 00	Dha	47 500 00	
	6	6 CYLINDER (6SD1) 2006, ELECTRONIC 6 CYLINDER (6D24)	1	Set Set	Php 17,500.00 Php 15,625.00	Php Php	17,500.00 15,625.00	
d to final	tative at	BRAND & MODEL OFFERED: Brand: NIKKO	d herem	061	11ip 15,025.00		10,020.00	
e returned	8	8 CYLINDER (8PE1)	emsii b	Set	Php 17,500.00	Php	17,500.00	
isce to man	on Main	BRAND & MODEL OFFERED: Brand: ICHIBAN	anno a			.100	fle	
	9	6 CYLINDER (6SD1) 1990 MECHANICAL	1 1	Set	Php 17,500.00	Php	17,500.00	
l be based	XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OCCCC	uce as	elivery/perform	actual		
		( Details Attached )			and the second			
fault have		Purpose: For Water Delivery use.	De exil	d shall	erformance peri	livery		
OII 10 3 1		Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	brus 53	rforma	s on Delivery/Pe	struction pplier/c		
		Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	om the i	icted fr	intractor's failurest shall be ded be undelivered a	onages t lue of s		
escind the		Price Validity: 120 CD	annage.	datted at	amount or ugu	mulativa ntract, w		
		Payment Terms: No COD		are settle d				
Total Amount in W	lordo	ONE HUNDRED FORTY FOUR THOUSAND PESOS	a, the CE	unus 175 men. D	the conditions of	Dha		
		the full delivery within the time specified above, a penalty of one-tenth	-	<del>Desil</del> a	- Carlo Indiana	Php	144,000.00	
(1/10 ) of one (1%) p	ercent for e	every day of delay shall be imposed.			Very t	ruly yours	al .e	
					(1) year, in th	TA	7	
					ATTY. MARK A	LIENAL	PAREDES	
					ACALE	nance Gr	AND RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	
					all the condition		ab .	
Conforme								
10 200	supulati							
		Signature over Printed name of Supplier	_					
		Date						
Funds Available	:	Des atton:			ALOBS No.	:		
					Amount	mpany	Company	
LUIS A. WEE					P.R. No.		2-0259	
This form should	o proper	DMA - Accounting & Treasury Department	an indian C	action	Date of PR	: Octob	er 17, 2022	
Copy 3 - BAC; Copy		d in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Acters; Copy 5 - File.	counting S	ection;				
	2110 00							