

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

## PURCHASE ORDER (PO) and about all little sound be delivered / partial and any or all items cannot be delivered / partial any or all items cannot be delivered / partial and any or all any or

Supplier	G GWD al	VYNE CONSTRUCTION AND SUPPLY			P.O. No.	: 14707
Address	: Torres Compound Km 6 Purok 2, Mampang, Zamboanga City, Zamboanga Del Sur, Philippine				Date	: April 26, 2023
Email address	TOTAL					
Telephone No.	ne No. Howard tribe 09754316700 are subsur him avoided from the amortiflators of topidies (harbet errolled bir					: Negotiated
NIT State Oity	ca, Zam	f the job shall be made to or at ZCWD Property Steeton Pasonan		1001100	of the items o-	Procurement
Gentlemen/Ladies	-	tanismo (a compound passalal set ini bainggappa od tirde ti. t		ai housa	bai zi sosla rođ	(Small Value)
TOUR BURNING		e following articles subject to the terms and conditions contained herein.				
Diagonal Delices		December 2014/D Market of December 70	<del></del>		D. F	
Place of Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C.  Date of Delivery :					Delivery Term Payment Term	: 30-CD
bluoda virus	ance Sec	the requirements of ZCWD and the caoration and the required Perform	this PC	to ygoo	Interior of 1 10	Contract
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
Sill Selwozi	Laborrosi	SAND & AGGREGATES	signed	vlub bi	Notice of Awa	covering
1040413002	1	Washed Sand	226	Cum	Dhn 1 115 00	Php 251 000 00
Si	2	Gravel	303	Cu.m	Php 1,115.00 Php 1,115.00	Php 251,990.00 Php 337,845.00
in the same	3	Gravel (311A) La boundaries and a substantial of the second of the secon	107	Cu.m	Php 1,115.00	Php 119,305.00
ne cancelled	lledans	the delivery within the extended period, the subject purchase on	mplete	0 10.112	er, it supplier b	Thereaft
the required	urchase	Note: Submission of complete 1 set quality tests for	lance v	vered be	ward for undel	and the
ng supplier. bids of the	nt fisture	washed sand, gravel (G1) and gravel (item 311)	de of the	riggirs s	of the defaultin	Refusal
	XXX	coccoccoccoccoccoccccccccccccccccccccc	XXX	nt prejud	all items, withou	same or
	onb our	( Details Attached )	e PO or	dt ni ba	Binana saiwasili	3 Unless o
	Bes, suc	Purpose: Construction of New Cahumban Water System (W.O. No. 913)	ve of a	inclusi	opines Currenc	the Phili
		Note: Delivery of Marcoll Leite great he accompanied with Original Conv.	tination	sob ot g	and insurance	handling
	svitsto	Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	ied her	oous s	quipment/Servi	4 Goods/E
	Hade-09	of P.O., Charge invoice of Credit invoice for felerence.	ned iten	D. Rejec	ce by the ZCW	acceptan
	n nettin	Note: Warranty Period: 3 months for Expendable supplies after	at con	suop-ar	er's expense or	at suppli
		acceptance by the procuring entity.	bidder	alies to	about the	eilect.
all be based	de ti fad	WD upon request in writing by the Supplier and CO	the ZC	made by	syment may be	S. Partial p
los	nr 8 her	Price Validity: 120 CD Payment Terms: No COD	s receiv	s somem	delivery/perfor	on actua
lefault have	before	rayment rems. No COD	il be ex	arle boin	performance p	6. Delivery
	di në dr	ed by or an act of the Government or due to conditions set for	is caus	n delay	arred, b.) Whe	been inc
	- Appr	d.c.) Opon written approval by ZC WD	ance an	entories4	ins on Denvery	instruction
Total Amount in V	Vords	SEVEN HUNDRED NINE THOUSAND ONE HUNDRED FORTY I	PESOS	o of one	contractor's fai	Php 709,140.00
		the full delivery within the time specified above, a penalty of one-tenth			that shall be do	
(1/10) of one (1%) p	ercent for	every day of delay strail be imposed.				
					Very t	ruly yours.
						() 1
AM:YTTA Supplier/Contractor on the surety company.						
					AGM Fi	nance Group
					Supplier/Contri	
and latent						
Conforme	:					
	ity in th	be exclusively litigated in the regular courts of Zamboanga C	aract sh			
		Signature over Printed name of Supplier				
		Dete				
		Date				
Funds Available	ed Repre	Signature Over Vinted Name of Authoriz			ALOBS No.	
					Amount	:
		LUIS A. WEE			P.R. No.	23-0060
		DMA - Accounting & Treasury Department		eme	Date of PR	March 06, 2023
		ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - A	Accountin	g Section;		
Copy 3 - BAC; Copy	4 - End U	sers; Copy 5 - File.				