



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

**PURCHASE ORDER (PO)**

Supplier :	<b>RJLUNITE TRADING</b>	P.O. No. :	<b>14716</b>
Address :	<b>Unit 130 Georgetown Residence, Tangke Street Malinta, Valenzuela City</b>	Date :	<b>May 09, 2023</b>
Email address :		Mode of Procurement :	<b>Negotiated</b>
Telephone No. :	<b>09237359576</b>		
TIN :			<b>Procurement (Small Value)</b>

Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	<b>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</b>	Delivery Term :	<b>30-CD</b>
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
1040413002 E	1	ASPHALT	5	Drums	Php	54,000.00	
	2	Emulsified Asphalt SS-1	48	Drums	Php	667,200.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached ) Purpose: PROPOSED ADDITIONAL PIPELINE AT TUMAGA-PUTIK ROAD TO DIVERT WATER SUPPLY TO BARANGAY DIVISORIA AND PUTIK (W.O. No. 915) Note: Delivery of Items/Units must be accompanied with Photo 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					
<b>Total Amount in Words</b>		<b>SEVEN HUNDRED TWENTY ONE THOUSAND TWO HUNDRED PESOS</b>				<b>Php 721,200.00</b>	

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 :	 <b>LOUIS A. WEE</b> DMA - Accounting & Treasury Department	ALOBS No. :	
		Amount :	
		P.R. No. :	<b>23-0042</b>
		Date of PR :	<b>February 17, 2023</b>

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.