

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	da CiWO	RJLUNITE TRADING	P.O. No.	:oitiba14	716		
Address	:	Unit 130 Georgetown Residence, Tangke Street Malinta, Valenzuela City	Date Mode of	: May 0	9, 2023		
Email address						Name (In	
Telephone No.	dittions o	09237359576				: Negotiated	
TIN	i Zavol	and the state of t	0.0000		an amount out the		rement
Gentlemen/Ladies	OW, DI	teme job shari be made to the following documents, a) original a	Ulls PO	ur noned	ici piace is mult	(Small	Value)
TOL MORIVED	Office the	e 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	by the	entimeless bid viscossoup salt bas GWOS to emaley deport date	11 / 30	10000	Payment Term	O T dat	
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMC	UNT
kewise, the	1 1	ASPHALT ID and the control of the co	d bavir	not rec	nce security are	performs	70111
1040413002	ssuance	Emulsified Asphalt SS-1	5	Drums	Notice of Awa	Php	54,000.00
(A)	2	Asphalt Cement (60/70)	48	Drums	received by Z0	Art billionia	67,200.00
in the same	Total for	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XX.	un a be	who has accept	Supplier	
	boog s	Asm of assumab batala (Details Attached) limites (21) assist to a	wmize	led a m	shall be exten	order, he	
	lieria 15	the delivery within the extended period, the subject purchase on	implete	s not co	r, if supplier ha	Thereaft	
	default	Purpose: PROPOSED ADDITIONAL PIPELINE AT TUMAGA-PUTIK	V come	vered 03	ward for undell	and the a	
	emany a	ROAD TO DIVERT WATER SUPPLY TO BARANGAY	de or n	silggus	f the defaulting	Refusal	
	RIRR	base and DIVISORIA AND PUTIK (W.O. No. 915)	ce to ta	t prejud	li items, withou	same or	
	look ore	COR wide will refresh the transfer makes have been all the resulting or the self-three makes at	~ Off	and section	The same of the same of	- neelely	
	002 258	Note: Delivery of Items/Units must be accompanied with Photo Copy	s lo m	inclusia	neiwise specific	the Phili	
		of P.O., Charge Invoice or Credit Invoice for reference.	noitani	n to des	and insurance u	enilbrand	
	Hada Os	Note: Warranty Period: 3 months for Expendable supplies after	con bal	ddins a	uipment/Servre	Goods/E	
	minten m	acceptance by the procuring entity.	goo ta	enob-er	r's exnense or	al supplies	
		Disa Validity 120 CD		racina posto	P10	effect.	
board ad the		Price Validity: 120 CD Payment Terms: No COD					
	may it so my S her	rayment remis. No COD	DI SILI	nade by	yment may be	Partial pa	
		The face of the second		0.34	maring reportion		
	before	lended only if a.) Written application thereof shall have been tiled	d be ex	nod sha	performance pe	Delivery	
an) to t m	or (11 13)	ed by of an act of the Government of due to conditions set for	S CRUS	delay	arred, b.) When	been inc	
Total Amount in W	/ords	SEVEN HUNDRED TWENTY ONE THOUSAND TWO HUNDERED	PESOS	S	7711251314	Php 72	1,200.00
In case of failure		the full delivery within the time specified above a penalty of one-tenth	diver	0 01 610	HELS TOXETHIO	Supplied	1,200.00
		every day of delay shall be imposed.					
					Very	truly yours,	
						17	
					The state of the s	V	- 10
					ATTY. MARK A	LLEN M. P.	AREDES
					AGME	nance Grou	р
						17/010 III	
Conforme							
		Signature over Printed name of Supplier					
		orginature over 1 tilited flattle of outplies					
		Date					
Funds Available	ed Repr	Signature Over Placed Nume of Authoriz			ALOBS No.	:	
					Amount	:	
					P.R. No.	NAME AND ADDRESS OF THE OWNER, WHEN PERSON O	042
		DMA - Accounting & Treasury Department		Market Street,	Date of PR	February	17, 2023
		d in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Acco	ounting S	ection;			
Copy 3 - BAC; Copy	4 - End Us	ers; Copy 5 - File.					