

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

upplier and another	GWD	VYNE CONSTRUCTION AND SUPPLY			P.O. No. :	14743
ddress		Torres Compound Km 6 Purok 2, Mampang, Zamboanga City, Zamboanga Del Sur, Philippines			Date	July 21, 2023
mail address	em acia	mance of the job cannot be done within the stipulated time, exten	rohen r	e items c	Mode of Procurement	2. When th
elephone No.	noitib	09754316700 en rebrui bas excita d'act les anothines or loegles fluirles eroles bas				Negotiated
IN	120			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of the items or	Procurement (Constl.)
VIII BAIIBUSI		It shall be accompanied by the following dominance growing and	Od sidt	ni boteo	ibal si easla tell lab lautes sit ta	(Small Value)
Gentlemen/Ladies Llease furnish this (Office the	e following articles subject to the terms and conditions contained herein.				the said
Place of Delivery	:	GSD/Property Section			Delivery Term	30-CD
ate of Delivery	I by th	the requirements of ZCWD and the quotation / hid submittee	ice-with	accordan copy of	Payment Term	Contract
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
OTOOK NO.	I LIVI II	SAND & AGGREGATES	benni	duly b	Notice of Awa	covering
1040413002	1	WASHED SAND CONTROL DATE OF THE CONTROL DATE O	241	CU.M.	Php 1,195.00	Php 287,995.00
Ca	2	GRAVEL (311A)	348	CU.M.	Php 1,200.00	Php 417,600.00
n the s	XXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	CXXX	m s bel	shall be exten	
as denvery.		(Details Attached)	npletec	s not co	r, if supplier ha	Thereaft
he required		thdrawn from that Supplier. The Procurement Service shall then p	ance w	ered ba	ward for undelight	and the sitem(s) f
ng supplier.		Purpose: PROPOSED ADDITIONAL PIPELINE AT TUMAGA ROAD	to she	supplie	f the defaultim	Refusal
001 TO EDIO		TO DIVERT WATER SUPPLY TO BARANGAY DIVISORIA	dt ot et	prejudi	Il items, without	same or
		AND PUTIK (W.O.No. 915)	PO 05	ids ai b	herwise spenis	3. Unless o
ed to be in		Note: Delivery of Items/Units must be accompanied with Original Copy	le of all	inclusiv	pines Currency	the Philip
as neight,		of P.O., Charge Invoice or Credit Invoice for reference.	nation.	to dest	and insurance u	handling
		Of F.O., Offarge invoice of Oreal invoice for relations.	prod be	domina a	mipment/Service	4. Goods/E
nd to final		Note: Warranty Period: 3 months for Expendable supplies after	moti be	Reject	e by the ZCWI)	acceptan
tice to that		acceptance by the procuring entity.	at confr	enob-e	r's expense or	at supplie
					aled to submit	the 100119
based ad II		Price Validity: 120 CD	he ZC	yd obsr	vincit may be in	5. Partialopa
H De based		Payment Terms: No COD	receive	ance a	delivery/perform	on actual
-		considerate and constitute inspection are succeptation processing the programme of the prog	18 878	ada boi		6. Delivery
etault have		ended only if a.) Written application thereof shall have been filted to by or an act of the Government or due to conditions set for	cause	delav	med, b.) When	
500 (10) 1 10		c.) Upon written approval by ZCWD wize ciragorii and and an	nce and	erforme	os on Deliveryal	instructio
T (A 18/	la mala	SEVEN HUNDRED FIVE THOUSAND FIVE HUNDRED NINETY	FIVE P	ESOS	ontractor's tariu	Php 705,595.0
Total Amount in W					COLUMN TENE	CVARIIDAU
		every day of delay shall be imposed.				
1/10 Of Othe (170) p	ciocin ioi	to a page selection of the post of the post of the page selection				contract, v
					very	ruly yours,
					the conditions of	1
					- NATURE	LI ENANDADEDE
					ALLI. WANK	LLEN M. PAREDE
					AGM FI	nance Group
n (10%) of						
Conforme						
CVem may	settini v	I be exclusively litigated in the regular courts of Zamboanga City		mboo ei		
		Signature over Printed name of Supplier				
		this Purchase Order and held myself bound by the terms and s				I received
		TY, VIAC 361 = AFRASHOCZ				
		Date				
Funds Available	centuen.	signotare Cypt (tea Name a) Authorized			ALOBS No.	•
runus Avallable						
		LUIS A. WEE				23-0149
					Data CDD	June 09, 2023
		DMA - Accounting & Treasury Department			Date of PR	June 03, 202