Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	JUL CYZA CONSTRUCTION	P.O. No.	:	14766
Address	:	Executive Village, Sta. Maria, Zamboanga City	Date	:	September 01, 2023
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	09064706295			
TIN	:				

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	:	60-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413802 8	1	Washed Sand	500	Cu.	Php 950.00	Php 475,000.00
	2	Gravel	300	Cu.	Php 950.00	Php 285,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For restoration use.				
		Note: Delivery of Items/Units must be accompanied with Original 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				
Total Amount in Words		SEVEN HUNDRED SIXTY THOUSAND PESOS				Php 760,000.00

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	:		ALOBS No.	:
			Amount	:
LUIS A. WEE			P.R. No.	23-0130
DMA - Accounting & Treasury Department			Date of PR	May 30, 2023

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.