



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

**PURCHASE ORDER (PO)**

Supplier	: ST. JOSEPH LFS INDUSTRIAL CORP.	P.O. No.	: 14768
Address	: Tetuan, Zamboanga City	Date	: September 01, 2023
Email address	:	Mode of	:
Telephone No.	: 991-0268	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

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	: 25-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502130300408 8	1	Stainless Screen, Mesh 5 x 0.8mm to 1.0mmØ or thickness with 1.2 mtrs. (width) XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For Maintenance of Reservoirs and Tanks 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	30	mtrs	Php 2,850.00	Php 85,500.00
Total Amount in Words						Eighty Five Thousand Five Hundred Pesos
Total Amount in Words						Php 85,500.00

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	:
	:	P.R. No.	: 23-0066
	:	Date of PR	: March 09, 2023

LUIS A. WEE  
DMA - Accounting & Treasury Department

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.