



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	AS MARKETING	P.O. No.	14786
Address	Brgy. Talon-Talon, Zamboanga City	Date	October 17, 2022
Email address		Mode of	
Telephone No.	09064706295	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	ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	30-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		HARDWARE MATERIALS				
107043002	1	Hacksaw Blade	46	pcs	Php 4,600.00	Php 4,600.
8	2	25mm Teflon Tape	36	Rolls	Php 1,800.00	Php 1,800.
	3	6mm thk Rubber Gasket	23	Kgs	Php 2,300.00	Php 2,300.
	4	16mmØ x 88mm Stainless Steel Hex. Head Bolt w/ Nut & Washer	300	pcs	Php 30,000.00	Php 30,000.
	5	10mmØ x 6.00m Deformed Reinforcing Steel Bar	56	pcs	Php 11,200.00	Php 11,200.
	6	#16 G.I. Tire Wire	27	Kgs	Php 2,700.00	Php 2,700.
	7	12mm thk x 1.20m x 2.40m Ordinary Plywood	54	Shts	Php 59,400.00	Php 59,400.
	8	GA #26 x 10' Corrugated G.I. Sheet	20	pcs	Php 20,000.00	Php 20,000.
	9	1" C.W. Nail	1	Kg	Php 100.00	Php 100.
	10	1 ½" C.W. Nail	12.5	Kgs	Php 1,250.00	Php 1,250.
	11	2" C.W. Nail	10.5	Kgs	Php 1,050.00	Php 1,050.
	12	2 ½" C.W. Nail	6	Kgs	Php 600.00	Php 600.
	13	3" C.W. Nail	19.5	Kgs	Php 1,950.00	Php 1,950.
	14	4" Nail	9	Kgs	Php 900.00	Php 900.
	15	2 ½" Finishing Nail	6	Kgs	Php 600.00	Php 600.
	16	6011 Welding Rod	14	Kgs	Php 1,400.00	Php 1,400.
	17	1/4"Ø Stainless Oil Filled Pressure Gauge (0-300 psi)	11	pcs	Php 5,500.00	Php 5,500.
	18	6mm thk x 38mm x 38mm x 6.0m MS Angle Bar	11	pcs	Php 8,800.00	Php 8,800.
	19	#4 x 50mm x 50mm x 1.20m x 2.40m Steel Matting	7	Shts	Php 3,500.00	Php 3,500.
	20	Pad Lock (BIG)	22	pcs	Php 6,600.00	Php 6,600.
	21	19mmØ x 6.0m MS Plain Round Bar	5	pcs	Php 2,500.00	Php 2,500.
	22	Curing Compound	50	Ltrs	Php 5,000.00	Php 5,000.
	23	Water Meter Sealing Wire	40	Sets	Php 6,000.00	Php 6,000.
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
(Details Attached)						
Purpose: Proposed feederline in various locations in th city for water service expansion located at purok 6DA Talisayan, Our Lady of Assumption Talisayan Old Highway, Our Lady of Assumption Ayala, Ayala Gym, Lobregat Village Upper Calarian & Uchai Sinunuc (W.O. No. 920).						
Note: Delivery of Items/Units must be accompanied with Original of P.O., Charge Invoice or Credit Invoice for reference.						
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STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		Note: Delivery of Items/Units must be accompanied with Original of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD				

Total Amount in Words : ONE HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS. Php 177,750.00

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.

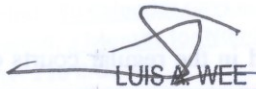
Very truly yours,


ATTY. MARK ALLEN M. BAREDES
 AGM Finance Group

Conforme :

 Signature over Printed name of Supplier

 Date

Funds Available	:	 LUIS A. WEE DMA - Accounting & Treasury Department	ALOBS No.	:	
			Amount	:	
			P.R. No.	:	23-0136
			Date of PR	:	May 31, 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.