Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	AJP GAS REFILLING STATION	P.O. No.	:	14802
Address	:	Zone 4, Brgy. Talabaan, Zamboanga City	Date	:	November 17, 2023
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	09265810911			
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	:	30-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1070199002	1	N120 (12 Volts x 21 Plates) Low Maintenance Battery Brand & Model: MOTOLITE TRUCK MASTER (LM) xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Maintenance of Water Tanker, Forward and Hino. 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 Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	20	pcs	Php 8,450.00	Php 169,000.00
Total Amount in Words		ONE HUNDRED SIXTY NINE THOUSAND PESOS.				Php 169,000.00

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,

REYNALDO R. CABILIN
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:		ALOBS No.	:
			Amount	:
LUIS A. WEE			P.R. No.	23-0197
DMA - Accounting & Treasury Department			Date of PR	September 18, 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.