Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AJP GAS REFILLING GAS REFILLING STATION	P.O. No.	:	14817
Address	: Zone 4, Brgy. Talabaan, Zamboanga City	Date	:	December 14, 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
1040499002	1	Brand New Transmission (4JB1) Manual with Clutch Linning BRAND & MODEL OFFERED: 4JB1 TRANSMISSION BRAND NEW xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Repair of ISUZU Crosswind (SGD 141) 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	1	Lot	Php 67,000.00	Php 67,000.00
Total Amount in Words		SIXTY SEVEN THOUSAND PESOS				Php 67,000.00

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, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :		ALOBS No.	:
		Amount	:
LUIS A. WEE		P.R. No.	23-0230
DMA - Accounting & Treasury Department		Date of PR	November 09, 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.