



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	AJP GAS FILLING GAS REFILLING STATION	P.O. No. :	14818
Address :	Zone 4, Brgy. Talabaan, Zamboanga City	Date :	December 14, 2023
Email address :		Mode of :	
Telephone No. :	09265810911	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 :	30-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	A1 Diesel Engine 6D24 with Transmission XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For Maintenance of Water tanker corrective maintenance 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 625,000.00	Php 625,000.00
Total Amount in Words						SIX HUNDRED TWENTY FIVE THOUSAND PESOS
						Php 625,000.00

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. :	
	LUIS A. WEE	Amount :	
	DMA - Accounting & Treasury Department	P.R. No. :	23-0231
		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.