



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AJP GAS REFILLING GAS REFILLING STATION	P.O. No.	: 14848
Address	: Zone 4, Brgy. Talabaan, Zamboanga City	Date	: March 06, 2024
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	: 15-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040499002 S	1	Transmission Assy (8 Cylinder 8PD1) BRAND & MODEL OFFERED: SURPLUS JAPAN xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For repair of water tanker (SKE 672) Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	1	Lot	Php 145,000.00	Php 145,000.00

Total Amount in Words	ONE HUNDRED FORTY FIVE THOUSAND PESOS	Php 145,000.00
-----------------------	---------------------------------------	----------------

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	:
	:	P.R. No.	: 24-0046
	:	Date of PR	: February 12, 2024

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.