



ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: <u>AJP GAS REFILLING GAS REFILLING STATION</u>	P.O. No.	: <u>14848</u>
Address	: <u>Zone 4, Brgy. Talabaan, Zamboanga City</u>	Date	: <u>March 06, 2024</u>
Email address	:	Mode of	:
Telephone No.	: <u>09265810911</u>	Procurement	: <u>Negotiated</u>
TIN	:		: <u>Procurement</u>
			: <u>(Small Value)</u>

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: <u>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</u>	Delivery Term	: <u>15-CD</u>
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<u>1040499002</u> <u>8</u>	1	Transmission Assy (8 Cylinder 8PD1) BRAND & MODEL OFFERED: SURPLUS JAPAN xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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
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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 :
RAYNAN M. JALAB
Signature over Printed name of Supplier

03-13-24
Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	: <u>24-0046</u>

SHERWIN B. ARRIAM