PURCHASE ORDER (PO)

Supplier : JUL CYZA CONSTRUCTION
Address : Executive Village, Sta. Maria, Zamboanga City
Email address :
Telephone No. : 09064706295
TIN :

P.O. No. : 14849
Date : March 07, 2024
Mode of Procurement : Negotiated 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.
Date of Delivery :

Delivery Term : 10-CD
Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1804 04 13002	1	Paint White (latex)	2	Gals	Php 900.00	Php 1,800.00
	2	Paint Brush 2"	6	Pcs	Php 80.00	Php 480.00
	3	Paint Roller 4"	2	Pcs	Php 100.00	Php 200.00
	4	Tinting Color (for latex - yellow, red and blue - 1 pint each)	3	Pints	Php 120.00	Php 360.00
	5	1" x 2" x 8' S4S Good Lumber	32	lengths	Php 100.00	Php 3,200.00
	6	6mm x 100mm MS Bolt w/ Nut and Washer	12	Sets	Php 250.00	Php 3,000.00
	7	2" L-Shape Hooks	24	Pcs	Php 150.00	Php 3,600.00
	8	11mm x 4' x 8' Plywood	12	Sheets	Php 700.00	Php 8,400.00
	9	6mm Drill Bit	4	Pcs	Php 100.00	Php 400.00
	10	1-1/2" Finishing Nail	1	Kg	Php 100.00	Php 100.00
	11	2" Finishing Nail	1	Pack	Php 100.00	Php 100.00
	12	3" x 3" Hinges	36	Pcs	Php 250.00	Php 9,000.00
	13	1" Wood Moulding	48	Pcs	Php 150.00	Php 7,200.00
	14	Sanding Sealer	4	Gals	Php 900.00	Php 3,600.00
	15	Clear Gloss Lacquer	5	Gals	Php 900.00	Php 4,500.00
	16	Lacquer Thinner	3	Gals	Php 900.00	Php 2,700.00
	17	#120 Sand Paper	4	Sheets	Php 100.00	Php 400.00
	18	1" Paint Brush	3	Pcs	Php 70.00	Php 210.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: To be used in the exhibit of the 50th ZCWD Anniversary.				
		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				

Total Amount in Words : FORTY NINE THOUSAND TWO HUNDRED FIFTY PESOS — Php 49,250.00

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 : BUHAYAN
Signature over Printed name of Supplier
3-12-24
Date

Funds Available :
SHERWIN B. ABRIAM

ALOBS No. :
Amount :
P.R. No. : 24-0050