Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

URGENT

PURCHASE ORDER (PO)

Supplier	: WALLYS HARDWARE	P.O. No.	: 14861
Address	: Vetarans Ave., Tetuan, Zamboanga City	Date	: March 26, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:		
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	: 7-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	2" x 3" x 12' Coco Lumber - 64 pcs	384	Bd.ft.	Php 190.00	Php 12,160.00
104 8413002	2	2" x 2" x 12' Coco Lumber - 62 pcs	248	Bd.ft.	Php 137.00	Php 8,494.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: FOR CONSTRUCTION OF PHYSICAL DECORATIONS (STANDEE'S, LETTERINGS, ETC.) AS PART 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		TWENTY THOUSAND SIX HUNDRED FIFTY FOUR PESOS				Php 20,654.00

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 :

Grace Mijares
Signature over Printed name of Supplier

3-27-24
Date

Funds Available	:	ALOBS No.	:
		Amount	:
SHERWIN B. ABRIAM		P.R. No.	24-0073
OIC - AFMD		Date of PR	March 07, 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.