ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AS MARKETING	P.Q. No.	:	14863
Address	: Brgy. Talon Talon, Zamboanga City	Date	:	March 26, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 09064706295			
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
10401302	1	2" x 4" x 10' Coco Lumber - 80 pcs	534	Bd.ft.	Php 33.00	Php 17,622.00
	2	2" x 2' x 10' Coco Lumber - 40 pcs	134	Bd.ft.	Php 33.00	Php 4,422.00
	3	6mm Thk x 1.20m x 2.40m Ordinary Plywood	8	Shts	Php 500.00	Php 4,000.00
	4	1 ½" CWN	8	Kgs	Php 100.00	Php 800.00
	5	4" CWN	24	Kgs	Php 100.00	Php 2,400.00
	6	Gun Tacker Staple Wire	2	boxes	Php 100.00	Php 200.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: FOR GROUNDBREAKING ACTIVITIES AT MERCEDES & CABATANGAN 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 NINE THOUSAND FOUR HUNDRED FORTY FOUR PESOS				Php 29,444.00

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 : BURHAN

Signature over Printed name of Supplier

04-04-24
Date

Funds Available :

ALOBS No. :
Amount :
P.R. No. 24-0068