ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	JUL CYZA CONSTRUCTION	P.O. No.	:	14875
Address	:	Executive Village, Sta. Maria, Zamboanga City	Date	:	April 29, 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	:	30-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
14-04-13003 F	1	Washed Sand	250	Cu.m	Php 1,200.00	Php 300,000.00
	2	Gravel (311A)	340	Cu.m	Php 1,200.00	Php 408,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Volume per Delivery: 250 Cubic Meter (Due to limited storage area)				
		Purpose: MAINLINE REPLACEMENT PROGRAM (LGU FUNDED) - PHASE I Work Order No. 916				
		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		SEVEN HUNDRED EIGHT THOUSAND PESOS				Php 708,000.00

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 :

Jessa Yusop
Signature over Printed name of Supplier

May 14, 2024
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:	
Amount	:	
P.R. No.		24-0074
Date of PR		March 08, 2024