PURCHASE ORDER (PO)

Supplier	:	JUL CYZA CONSTRUCTION	P.O. No.	: 14876
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
		LUMBERS				Php 151,800.00
1040413103	1	500pcs - 2" x 2" x 10' Coco Lumber	1,666.67	Bd.ft.	Php 33.00	
	2	500pcs - 2" x 3" x 10' Coco Lumber	2,500	Bd.ft.	Php 33.00	
	3	65pcs - 2" x 4" x 10' Coco Lumber	433.33	Bd.ft.	Php 33.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: CONSTRUCTION OF NEW CAHUMBAN WATER SYSTEM (W.O. No. 913)				
		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		ONE HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED PESOS				Php 151,800.00

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 Tusop
Signature over Printed name of Supplier

May 14, 2024
Date

Funds Available	:	ALOBS No.	:
SHERWIN B. ABRIAM		Amount	:
OIC - AFMD		P.R. No.	24-0076
		Date of PR	March 08, 2024

This form should be prepared in 5 copies, Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;