ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ASIATIC TRADING CORPORATION	P.O. No.	: 14878
Address	: Pilar Street, Zamboanga City	Date	: May 07, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 991-1360		
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
104013002		Flat Rubber Gasket 3/16"	213	Kgs	Php 130.00	Php 27,690.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For water meter body seal. Charged to: Meter Maintenance Fee - 133 kgs WMMD - 80 kgs				
		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 SEVEN THOUSAND SIX HUNDRED NINETY PESOS				Php 27,690.00

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
General Manager

Conforme :

EVELYN Y. NUÑA ESPAÑA
Signature over Printed name of Supplier

05-14-2024
Date

Funds Available :

SHERWIN B. ABRIAM

ALOBS No.	:
Amount	:
P.R. No.	24-0089