Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AJP GAS REFILLING GAS REFILLING STATION	P.O. No.	: 14914
Address	: Zone 4, Brgy. Talabaan, Zamboanga City	Date	: July 02, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09265810911		
TIN	:		

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: Cabatangan, Zamboanga City	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104049902	1	Tire with Inner Tube & Flaps (10.00x20) Myler Type BRAND & MODEL OFFERED: MRF TYRES xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For replacement of defective tire of water tankers 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	41	pcs	Php 16,958.00	Php 695,278.00
Total Amount in Words		SIX HUNDRED NINETY FIVE THOUSAND TWO HUNDRED SEVENTY EIGHT PESOS				Php 695,278.00

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

BAC SECRETARIAT
RECEIVED:
9:06
DATE: 07/19/24

Conforme :

Signature over Printed name of Supplier

Date

Funds Available

ALOBS No. :