Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: MFM ENTERPRISES	P.O. No.	: 14915
Address	: Nuñez Ext., Zamboanga City	Date	: July 02, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: (062) 926-9600		
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
	1	Gravel (311A)	88	Cu.m	1.288 x 88	Php 113,344.00
104013003	2	Washed Sand	45	Cu.m	1.200 x 45	Php 54,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: PROPOSED 200MMØ PVC PIPELINE FROM OLD RESERVOIR DISTRIBUTION LINE TO THE EXISTING LUYAHAN BOOSTER STATION TO IMPROVE THE WATER SERVICE AT LUNZURAN BY MAXIMIZING OLD RESERVOIR'S PRODUCTION (WO # 922)				
		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 SIXTY SEVEN THOUSAND THREE HUNDRED FORTY FOUR PESOS				Php 167,344.00

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 :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
		Amount	:
SHERWIN B. ABRIAM		P.R. No.	24-0113
OIC - AFMD		Date of PR	April 30, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.