Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	AJP GAS REFILLING GAS REFILLING STATION	P.O. No.	: 14923
Address	:	Zone 4, Brgy. Talabaan, Zamboanga City	Date	: July 17, 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	:	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
1404300 f	1	19mmØ x 88mm Stainless Bolt and Nut and Washer (Hexagon) Average	488	Sets	Php 165.00	Php 80,520.00
	2	16mmØ x 88mm Stainless Bolt and Nut and Washer (Hexagon) Average	112	Sets	Php 110.00	Php 12,320.00
	3	6mmØ x 65mm Stainless Bolt and Nut and Washer (Hexagon) Average	100	Sets	Php 18.00	Php 1,800.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use at maintenance of Sewer Systems				
		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		NINETY FOUR THOUSAND SIX HUNDRED FORTY PESOS				Php 94,640.00

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:
9:05
DATE 07/19/24

Conforme :

_____
Signature over Printed name of Supplier

_____
Date

Funds Available :

ALOBS No. :