Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	K AND D INDUSTRIAL TRADING OPC	P.O. No.	: 14930
Address	:	Brgy. DAS, CCC Jr. Mess, Toledo City Cebu	Date	: July 25, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	09266671551		
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	: 20-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104041 2002 F	1	TEFLON TAPE 19mm Specifications: 10 meters to 15 meters BRAND & MODEL OFFERED: TOMBO xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use in newtapping and to be carried in stock. Chargeable to PMMD Supplemental Budget with BR no. 070 series of 2024. Note: Delivery of Items/Units must be accompanied with Photo 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	3,208	Pcs	Php 10.49	Php 33,651.92
Total Amount in Words		THIRTY THREE THOUSAND SIX HUNDRED FIFTY ONE PESOS AND 92/100				Php 33,651.92

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 :

Karlo Cesar O. Plasabas
Signature over Printed name of Supplier

August -10, 2024
Date

Funds Available	:		ALOBS No.	:
			Amount	:
		SHERWIN B. ABRIAM	P.R. No.	24-0158
		OIC - AFMD	Date of PR	June 14, 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.

CamScanner