ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: MOSTACO MARKETING	P.O. No.	:	14931
Address	: 68A Lalaine Bennet St., BF Resort Village Las Piñas City, Metro Manila	Date	:	July 25, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: (02)869-4770			
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
(04010002) f	1	Thermal Roll for Handheld Printer (80mm x 36mm x 1/2" core, 55GSM, est. length - 11 meters/roll BRAND & MODEL OFFERED: THERMAL PAPER 80MM X 36MM W 1/2" CORE 55GSM APPROXIMATE LENGTH- 11.7METERS xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For printing of water bill. 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	22,200	Rolls	Php 15.00	Php 333,000.00
Total Amount in Words		THREE HUNDRED THIRTY THREE THOUSAND PESOS				Php 333,000.00

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 :

JOJIE R. VELINA
SOLE PROPRIETOR

Signature over Printed name of Supplier

08/01/2024
Date

Funds Available	:	ALOBS No.	:	
		Amount	:	
SHERWIN B. ABRIAM		P.R. No.		24-0146
OIC - AFMD		Date of PR		June 06, 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.

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