Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	MFM ENTERPRISES GENERAL MERCHANDISE	P.O. No.	: 14953
Address	:	Nuñez Extension, Zamboanga City	Date	: September 03, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	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	: 20-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1074141 7002 F	1	Coarse Sand	3	Cu.	Php 1,300.00	Php 3,900.00
	2	Sack Cement	20	Kl	Php 14.00	Php 280.00
	3	Liquid Tile (White)	6	Gal	Php 950.00	Php 5,700.00
	4	2x2 @ 3.5mm @ 4" x 8" Steel Matting	8	Pcs	Php 850.00	Php 6,800.00
	5	2x3 @ 1.2mm C.Purlin	4	Pcs	Php 500.00	Php 2,000.00
	6	5" Paint Brush	2	Pcs	Php 95.00	Php 190.00
	7	2" Paint Brush	2	Pcs	Php 35.00	Php 70.00
		BRAND & MODEL OFFERED: Philippines				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: RENOVATION OF AYALA SATELLITE OFFICE (Fabrication of New Panaflex Sign, Slight Repainting works (interior), Concreting of front receiving Area, Various Materials Needed)				
		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		EIGHTEEN THOUSAND NINE HUNDRED FORTY PESOS				Php 18,940.00

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 :

Maria Theresa A. Clarete
Signature over Printed name of Supplier

9/9/24
Date

Funds Available	:	ALOBS No.	:
		Amount	:
SHERWIN B. ABRIAM		P.R. No.	24-0135
OIC - AFMD		Date of PR	May 22, 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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