Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AS MARKETING	P.O. No.	:	14963
Address	: Brgy. Talon Talon, Zamboanga City	Date	:	September 17, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 09064706295			
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
		HARDWARE MATERIALS				
0404130002	1	#16 G.I. Tie Wire	2	Kgs	Php 100.00	Php 200.00
	2	#4 x 50mm x 50mm x 1.20m x 2.40m Steel Matting	1	Sht	Php 1,500.00	Php 1,500.00
	3	12mm Thk x 1.20m x 2.40m Ordinary Plywood	8	Shts	Php 1,000.00	Php 8,000.00
	4	1" C.W. Nail	2	Kgs	Php 100.00	Php 200.00
	5	1 ½" C.W. Nail	1	kg	Php 100.00	Php 100.00
	6	2" C.W. Nail	1	kg	Php 100.00	Php 100.00
	7	3" C.W. Nail	3.75	Kgs	Php 100.00	Php 375.00
	8	4" C.W. Nail	2.75	Kgs	Php 100.00	Php 275.00
	9	10mmØ x 6.00m Deformed Reinforcing Steel Bar	3	Pcs	Php 200.00	Php 600.00
	10	12mmØ x 6.00m Deformed Reinforcing Steel Bar	2	Pcs	Php 300.00	Php 600.00
	11	16mmØ Masonry Drill Bit	1	Pc	Php 200.00	Php 200.00
	12	16mmØ x 6.0m MS Plain Round Bar	5	Pcs	Php 350.00	Php 1,750.00
	13	19mmØ x 6.0m MS Plain Round Bar	1	Pc	Php 400.00	Php 400.00
	14	4" Grinding Disc	4	Pcs	Php 100.00	Php 400.00
	15	6011 Welding Rod	20	Kgs	Php 150.00	Php 3,000.00
	16	6m thk Rubber Gasket	19	Kgs	Php 100.00	Php 1,900.00
	17	6mm thk x 38mm x 38mm x 6.0m MS Angle Bar	1	Pc	Php 1,500.00	Php 1,500.00
	18	6mm thk x 50mm x 6.0m MS Flat Bar	2	Pcs	Php 300.00	Php 600.00
	19	Hacksaw Blade	6	Pcs	Php 100.00	Php 600.00
	20	Padlock (BIG)	2	Pcs	Php 300.00	Php 600.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: 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	TWENTY TWO THOUSAND NINE HUNDRED PESOS	Php 22,900.00

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

24-25-24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:	
Amount	:	
P.R. No.		24-0111
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.

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