ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier : WALLYS HARDWARE
Address : Veterans Ave., Tetuan, Zamboanga City
Email address :
Telephone No. :
TIN :

P.O. No. : 15017
Date : December 06, 2024
Mode of Procurement : Negotiated Procurement (Small Value)

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.
Date of Delivery :
Delivery Term : 15-CD
Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1024041300 2	1	0.4mm x 8ft. Corrugated Sheet	20	Shts	Php 240.00	Php 4,800.00
	2	0.4mm x 12ft. Corrugated Sheet	20	Shts	Php 360.00	Php 7,200.00
	3	Latex Paint (White)	15	Gals	Php 756.00	Php 11,340.00
	4	#6 x 4ft. X 8ft. Steel Matting	35	Shts	Php 868.00	Php 30,380.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use on various Production Well.				
		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		FIFTY THREE THOUSAND SEVEN HUNDRED TWENTY PESOS				Php 53,720.00

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

12-09-24
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No. :
Amount :
P.R. No. 24-0244
Date of PR September 27, 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