Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	PENHAUS ZAMBOANGA, INC.	P.O. No. :	15018
Address :	ATC Bldg., 2nd Floor, Pilar Street, Zamboanga City	Date :	December 06, 2024
Email address :		Mode of Procurement :	Shopping (B)
Telephone No. :	991-1544/991-6066		
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 :	10-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404010 8	1	MARKER PERMANENT, BLACK (Refillable) *HBW*	50	Pcs	Php 28.00	Php 1,400.00
	2	MARKER PERMANENT, BLUE (Refillable) *HBW*	44	Pcs	Php 28.00	Php 1,232.00
	3	MARKER PERMANENT, RED (Refillable) *HBW*	20	Pcs	Php 28.00	Php 560.00
		xxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use by various Dept./Div. and to be carried in stock for year 2024.				
		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		THREE THOUSAND ONE HUNDRED NINETY TWO PESOS				Php 3,192.00

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 :		ALOBS No. :	
		Amount :	
FRITZ P. MAINAR OIC - AFMD		P.R. No.	24-0256
		Date of PR	October 10, 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