



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ZAMBOANGA ACETYLENE & GAS CO., INC.	P.O. No.	: 15011
Address	: Gov. Ramos, San Roque, Zamboanga City	Date	: December 02, 2024
Email address	:	Mode of	:
Telephone No.	: 991-1974	Procurement	: Negotiated
TIN	:		: Procurement
			: (Small Value)

Gentlemen/Ladies :
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404120 8	1	Acetylene (Content only)	10	Cyl.	Php 1,950.00	Php 19,500.00
	2	Industrial Oxygen (Content only)	13	Cyl.	Php 800.00	Php 10,400.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Point: Pick-up Refill at Supplier's Station. Purpose: 5-02-13-030-04-09 R & M -TRANSMISSION AND DISTRIBUTION MAINS (Emergency Repair) 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 NINE THOUSAND NINE HUNDRED PESOS** Php 29,900.00

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 : Edilberto M. Nono
 Signature over Printed name of Supplier

12/06/2024
 Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 24-0257
	:	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.