Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	EDRAMZ MINIMART	P.O. No.	15015
Address	Nuñez Street, Zone III, Zamboanga City	Date	December 05, 2024
Email address		Mode of Procurement	Negotiated Procurement (Small Value)
Telephone No.			
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
	1	#4 x 50mm x 50mm x 1.20m x 2.40m Steel Matting	22	Sht	Php 1,629.00	Php 35,838.00
1040417002	2	10mmØ x 6.00m Deformed Reinforcing Steel Bar	1,000	Pcs	Php 187.00	Php 187,000.00
8	3	GA # 26 x 10' Corrugated G.I. Sheet	20	Pcs	Php 514.00	Php 10,280.00
	4	4mm thk x 1.20m x 2.40m ASTM A36 Steel Plate	1	Sht	Php 4,997.00	Php 4,997.00
	5	# 300 Sanding Paper	170	Doz.	Php 212.00	Php 36,040.00
	6	4" Paint Brush	131	Pcs	Php 98.00	Php 12,838.00
	7	Concrete Epoxy	2	Gals	Php 4,276.00	Php 8,552.00
	8	Concrete Penetrating Sealer	34	Kgs	Php 721.00	Php 24,514.00
	9	Cement Waterproofing Compound	314	Packs	Php 72.00	Php 22,608.00
	10	Cementitious Type Waterproofing Membrane	2	Gals	Php 987.00	Php 1,974.00
	11	Concrete Admixture (900 grams per pack)	47	Packs	Php 86.00	Php 4,042.00
	12	Curing Compound *1 DRUM = 210 liters plus 2 liters*	212	Ltrs		Php 9,975.00
	13	Epoxy Primer	135	Gals	Php 859.00	Php 115,965.00
	14	25mm Masking Tape	132	Pcs	Php 42.00	Php 5,544.00
	15	1 ½" C.W. Nail	5	Kgs	Php 59.00	Php 295.00
	16	2 ½" C.W. Nail	95	Kgs	Php 57.00	Php 5,415.00
	17	2" C.W. Nail	21	Kgs	Php 57.00	Php 1,197.00
	18	3" C.W. Nail	29.5	Kgs	Php 54.00	Php 1,593.00
	19	4" C.W. Nail	125.5	Kgs	Php 52.00	Php 6,526.00
	20	#16 G.I. Tie-wire	756	Kgs	Php 69.00	Php 52,164.00
	21	4" Grinding Disc	67	Pcs	Php 42.00	Php 2,814.00
	22	6011 Welding Rod	423	Kgs	Php 156.00	Php 65,988.00
	23	Stainless Welding Rod	1.5	Kgs	Php 695.00	Php 1,042.50
	24	Padlock (Big)	27	Pcs	Php 573.00	Php 15,471.00
	25	25mm Teflon Tape	237	Rolls	Php 34.00	Php 8,058.00
	26	10mmØ Metal Drill Bit	10	Pcs	Php 228.00	Php 2,280.00
	27	Polyethelyne Warning Tape, 3"W x 1000ft/roll	22	Rolls	Php 987.00	Php 21,714.00
	28	12mm thk x 1.20m x 2.40m Ordinary Plywood	320	Sht	Php 769.00	Php 246,080.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: Construction of New Cahumban Water System (W.O. No. 913)				
		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		NINE HUNDRED TEN THOUSAND EIGHT HUNDRED FOUR PESOS AND 50/100				Php 910,804.50

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 :

VEDA RAMIREZ
Signature over Printed name of Supplier

12-10-24
Date

Funds Available :

FRITZ P. MAINAR
OIC-AFMD

ALOBS No.	
Amount	
P.R. No.	24-0154
Date of PR	June 14, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;

CamScanner