Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	CLA CONSTRUCTION INCORPORATED	P.O. No.	15021
Address	Blk 3 Lot 10 HB Homes Subdivision, Sinuruc	Date	December 09, 2024
Email address		Mode of Procurement	Negotiated Procurement (Small Value)
Telephone No.	975-5819		
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	5-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5029999003 8	1	19mm x 4' x 8' Plyboard (3/4")	8	Sheets	Php 1,080.00	Php 8,640.00
	2	5mm x 4' x 8' Ordinary Plywood (1/4")	7	Sheets	Php 480.00	Php 3,360.00
	3	#16 G.I. Tie Wire	9	Kgs	Php 75.00	Php 675.00
	4	1" Finishing Nail	3	Kgs	Php 80.00	Php 240.00
	5	1-1/2" Finishing Nail	2	Kgs	Php 80.00	Php 160.00
	6	4" CWN	6	Kgs	Php 80.00	Php 480.00
	7	#120 Sand Paper	2	Shts	Php 25.00	Php 50.00
	8	Latex Paint (Black)	1	Gal	Php 770.00	Php 770.00
	9	4" Paint Roller w/ Paint Tray	1	Gal	Php 150.00	Php 150.00
	10	2" Paint Brush	2	Pcs	Php 45.00	Php 90.00
	11	1" Paint Brush	2	Pcs	Php 30.00	Php 60.00
	12	#40 Nylon	5	Rolls	Php 40.00	Php 200.00

xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx
(Details Attached)

Purpose: For 2024 ZCWD Christmas Party Physical Arrangement

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	FOURTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS	Php 14,875.00

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 :

JONIE ALANIA
Signature over Printed name of Supplier

12/09/24
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No.	
Amount	
P.R. No.	24-0274
Date of PR	November 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