ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	AMJ CONSUMER GOODS TRADING	P.O. No.	15029
Address	Don Alfaro St., Tetuan, Zamboanga City	Date	December 18, 2024
Email address		Mode of Procurement	Shopping (B)
Telephone No.	09177115256		
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	15-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104074010 8	1	SIGN PEN, Black, Liquid or Gel	183	Pcs	Php 13.40	Php 2,452.20
	2	SIGN PEN, Blue, Liquid or Gel	121	Pcs	Php 13.40	Php 1,621.40
	3	SIGN PEN, Red, Liquid or Gel	20	Pcs	Php 13.40	Php 268.00
	4	INK, for Stamp Pad, 50ml	16	Pcs	Php 21.00	Php 336.00
	5	TAPE, masking, 24mm	24	Rolls	Php 15.00	Php 360.00
	6	TAPE, masking, 48mm	33	Rolls	Php 31.00	Php 1,023.00
	7	TAPE, transparent, 24mm	29	Rolls	Php 6.80	Php 197.20
	8	CORRECTION TAPE, 8 meters	118	Rolls	Php 16.00	Php 1,888.00
	9	PUNCHER, paper, heavy duty	11	Pcs	Php 130.00	Php 1,430.00
	10	STAPLE REMOVER, Plier Type	29	Pcs	Php 35.50	Php 1,029.50
	11	PAPER, MULTICOPY A4, 500 sheets per ream	125	Reams	Php 192.00	Php 24,000.00
	12	PAPER, MULTIPURPOSE A4, 500 sheets per ream	150	Reams	Php 194.00	Php 29,100.00
	13	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	160	Reams	Php 214.00	Php 34,240.00
	14	RECORD BOOK, 300 Pages	91	Book	Php 56.75	Php 5,164.25
	15	RECORD BOOK, 500 Pages	100	Book	Php 86.40	Php 8,640.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use by various Dept./Div. (3rd quarter) 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		ONE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED FORTY NINE PESOS AND 55/100				Php 111,749.55

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 :

Carmina M. Salvan
Signature over Printed name of Supplier

12-24-24
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No.	
Amount	
P.R. No.	24-0229
Date of PR	September 02, 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