



Republic of the Philippines  
**ZAMBOANGA CITY WATER DISTRICT**  
 Zamboanga City

**PURCHASE ORDER (PO)**

Supplier : LONAPRIME INTERNATIONAL TRADING CORPORATION P.O. No. 15040  
 Address : Estrada St., Tetuan, Zamboanga City Date January 07, 2025  
 Email address : \_\_\_\_\_ Mode of \_\_\_\_\_  
 Telephone No. : 0918-9339936 Procurement Negotiated  
 TIN : \_\_\_\_\_ Procurement Procurement  
 (Small Value)

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
50203220 8	1	CANOPY 10 x 10	1	Pc	Php14,700.00	Php 14,700.00
	2	8 x 8 One (1) Year Warranty on Parts. Brand & Model: GI Pipe Sched 20 Topflex Zamboanaga XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached)  Purpose: To use on all ZCWD Occassions. Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	2	Pc	Php10,900.00	Php 21,800.00


Total Amount in Words THIRTY SIX THOUSAND FIVE HUNDRED PESOS Php 36,500.00

*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 :

  
 CHRISTINE Joy B. PANOGADIA  
 Signature over Printed name of Supplier

Jan 13, 2025  
 Date

Funds Available :

  
 FRITZ P. MAINAR  
 OIG - AFMD

ALOS No. \_\_\_\_\_  
 Amount \_\_\_\_\_  
 P.R. No. 24-0252  
 Date of PR October 01, 2024