

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

## PURCHASE ORDER (PO)

| Supplier   | :          | NLGS GLASS & ALUMINUM   |             |            | P.O. No.     | : 15049      |                 |
|--|------------|---|-------------|------------|--------------|--------------|-----------------|
| Address  |            | Governor Lim, Zamboanga City  |             |            | Date         |              | h 12, 2025      |
| Email address  | :          |   |             |            | Mode of      |              |                 |
| Telephone No.  | :          | 991-4947/991-3988   | Procurement | Negotiated |              |              |                 |
| TIN  | :          |   |             |            |              | Procurement  |                 |
|  |            | rest i  |             |            |              | -            | nall Value)     |
| Gentlemen/Ladies   | 1-1        |   |             |            |              |              |                 |
| Please furnish this  | Office th  | e following articles subject to the terms and conditions contained herein.      |             |            |              |              |                 |
|  |            |   |             |            |              |              |                 |
| Place of Delivery  | :          | Property Section, ZCWD Motorpool, Pasonanca, Z.C.                               |             |            |              |              | Weeks           |
| Date of Delivery   | :          | 989   |             |            | Payment Term | :            |                 |
|  |            |   |             |            |              |              |                 |
| STOCK NO.  | ITEM#      | DESCRIPTION   | QTY.        | UOM        | UNIT COST    | Al           | MOUNT           |
|  | 1          | TABLE GLASS TOP   | 1           | Pc         | Php 2,200.00 | Php          | 2,200.00        |
| 50203220   | -          | Thickness: 0.5cm  |             |            |              |              |                 |
| 8  |            | Length: 139.5cm   |             |            |              |              |                 |
| 8  |            | Width: 69cm   |             |            |              |              |                 |
|  | XXX        | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  | XXXX        |            | 31 1         |              |                 |
|  | 9-51       | ( Details Attached )  |             |            |              |              |                 |
|  | 1819       |   |             |            |              |              |                 |
|  |            | Purpose: For MPRD's use.  |             |            |              |              |                 |
|  |            |   |             |            |              |              |                 |
|  |            | Note: Delivery of Items/Units must be accompanied with Original Copy            |             |            |              |              |                 |
|  |            | of P.O., Charge Invoice or Credit Invoice for reference.                        |             |            |              | 7- 7-12      |                 |
|  |            | y III   | 1 1         |            |              |              |                 |
|  |            | Note: Warranty Period: 1 Year for Non-Expendable supplies after                 |             |            |              |              |                 |
| 100 000  | 9          | acceptance by the procuring entity.   |             |            |              |              |                 |
|  |            |   |             |            | 14           |              |                 |
| 1  |            | Price Validity: 120 CD  |             |            |              |              |                 |
|  |            | Payment Terms: No COD   |             |            |              |              |                 |
|  |            |   | 1 1         |            |              |              |                 |
|  |            |   |             |            |              |              |                 |
|  | - 59       |   |             |            |              |              |                 |
|  |            |   |             | - 4        |              | 0.5          |                 |
| Total Amount in V  |            | TWO THOUSAND TWO HUNDRED PESOS  |             |            |              | Php          | 2,200.00        |
|  |            | the full delivery within the time specified above, a penalty of one-tenth       | *.0         |            |              |              |                 |
| (1/10 ) of one (1%) p  | ercent for | every day of delay shall be imposed.  |             |            |              | -            |                 |
|  |            |   |             |            | Man          | y truly year | rnd             |
|  |            |   |             |            | ver          | 11/1/1       | 100             |
|  |            |   |             |            | //           |              | 2//             |
|  |            |   |             |            | REYNALD      | OP CAR       | M MDA           |
|  |            |   |             |            |              | eral Mana    |                 |
|  |            |   |             |            | Gera         | stat Iviatia | ye.             |
|  |            |   |             |            |              |              |                 |
|  |            |   |             | /          | 0:           |              |                 |
|  | ,9         |   |             |            |              |              |                 |
|  |            | <b>•</b>  |             |            |              |              |                 |
|  |            | /WX   |             |            |              |              |                 |
| Conforme   |            |   |             |            |              |              |                 |
| Comorne  | *          | alli A. Carast Info   |             |            |              |              |                 |
|  |            | Signature over Printed name of Supplier   |             |            |              |              |                 |
| 280  |            | 1   |             |            |              |              |                 |
|  |            | 3/12/20   |             |            |              |              |                 |
|  | 1          | Date  |             |            |              |              |                 |
|  |            |   |             |            |              | den me       |                 |
| Funds Available  | :          |   |             |            | ALOBS No.    | :            |                 |
| The second secon |            | Alexander and the second  |             |            | Amount       | :            | CONTRACTOR INC. |
| FRITZ P. MAINAR  |            |   |             |            | P.R. No.     |              | 5-0013          |
|  |            | ÒIG-AFMD  |             |            | Date of PR   |              | ary 07, 2025    |
| This form should   | be prepan  | ed in 5 capies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 | - Accounti  | ing Secti  | on;          |              | 22 - 1 2        |
| Copy 3 - BAC; Copy   | 4 - End U  | sers; Copy 5 - File.  |             |            |              |              |                 |
|  |            |   |             |            |              |              |                 |