



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	AMJ CONSUMER GOODS TRADING	P.O. No.	:	15059
Address	:	Don Alfaro St., Tetuan, Zamboanga City	Date	:	March 27, 2025
Email address	:		Mode of	:	
Telephone No.	:	09177115256	Procurement	:	Negotiated
TIN	:			:	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	:	2-Week
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404010 8	1	PVC Identification Card, 250 pcs/box xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For ZCWD employees' use. 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	5	Boxes	Php 1,465.00	Php 7,325.00

Total Amount in Words	SEVEN THOUSAND THREE HUNDRED TWENTY FIVE PESOS	Php 7,325.00
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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 :

ROCHIE P. ESTORCO

Signature over Printed name of Supplier

4-02-25

Date

Funds Available :

FRITZ P. MAINAR
OIS - AFMD

ALOBS No.	:	
Amount	:	
P.R. No.	:	25-0014
Date of PR	:	January 07, 202

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.