



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AMJ CONSUMER GOODS TRADING	P.O. No.	: 15082
Address	: Don Alfaro St., Tetuan, Zamboanga City	Date	: May 05, 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.

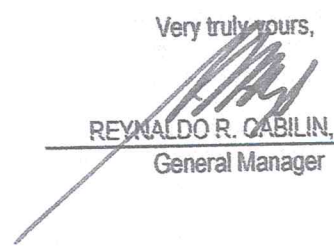
Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 7-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404010 8	1	Laminating Film -Wallet size: 80mm x 110mm 250mic BRAND & MODEL OFFERED: Generic xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: To be used in the implementation of the new policy of disconnection by Customer Accounts Division Personnel. 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	5,000	pcs	Php 1.70	Php 8,500.00

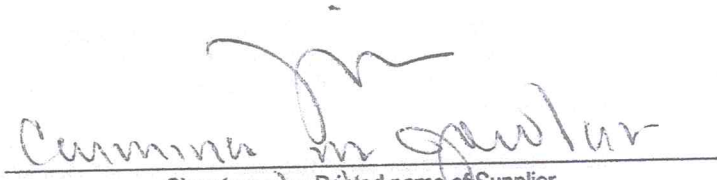
Total Amount in Words	EIGHT THOUSAND FIVE HUNDRED PESOS	Php 8,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,


REYNALDO R. QABILIN, MPA
General Manager

Conforme


Signature over Printed name of Supplier

5/7/25
Date