

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Address : Veterans Avenue, Zamboanga City Date : May 06, 2025 Email address : Mode of Felephone No. : 955-2828 Procurement : Negotiated	Supplier		HOMESTYLE DEPOT					1	5087	
Total Amount in Words	Address					One Process of the Contract of				
Property Section, 2CWD Motorpool, Paeconanca, 2C. Delivery Term 20-CD	Email address					Mode o	of			
Sentement Ladies : Please furnish this Office the following articles subject to the farms and conditions contained herein. Place of Delivery : Property Section, ZCWD Motorpoot, Pasonanca, Z.C. Delivery Term : 20-CD Payment Term : STOCK NO. ITTEM # DESCRIPTION QTY, UOW UNIT COST AMOUNT AMOUNT ANGLE GRINDER Specifications: Heavy Duly Railes Power Input: 300N-900W Weight: 1,5 tg to 3.0 tg BRAND & MODEL OFFERED: LOTUS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Telephone No.	:	955-2828		Procure	ement				
Personal Companies Property Section, ZCI/IO Motorpool, Pasonanca, Z.C. Delivery Term 20-CD	TIN	:						Pro	curement	
Place of Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C. Delivery Term : 20-CD Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C. Delivery Term : 20-CD Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C. Delivery Term : 20-CD Payment Term : 20-CD Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C. Delivery Term : 20-CD Delivery Ter								(Sm	all Value)	
Property Section, ZCWD Motorpoot, Pasonanca, Z.C. Delivery Term: 20-CD Payment Term: STOCK NO. ITEM # AMCLE GRINDER Specifications: Heavy Duty Raised Power Input: 300W-900W Weight: 1.5 kg to 3.00 kg BRAND & MODEL OFFERED: LOTUS X000000000000000000000000000000000000										
STOCK NO. ITEM # DESCRIPTION GTY. UOM UNIT COST AMOUNT	Please turnish this	Umce in	e following articles subject to the terms and conditions contained herein.							
STOCK NO. ITEM # DESCRIPTION GTY. UOM UNIT COST AMOUNT	Place of Delivery		Property Section 7CWD Motorpool Pasonance 7.C			Deliver	v Term	. ,	OLCD	
STOCK NO. ITEM # DESCRIPTION QTY. UOM UNIT COST AMOUNT ANGLE GRINDER Specifications: Heavy Duty Raide Power Input 300W-900W Weight 1,5 kg to 3.00 kg BRAND & MODEL OFFRED: LOTUS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Troporty Oceans, 20110 motorpool, 1 adorranou, 2.0.							
Total Anount in Words Total Anount in Words Total Anount in Words Total Anount in Words Signature over Pitingled name of Supplier Date Funds Available Funds Available This form should be prepared in 5 copies. Copy 1 - Original to selatable to Vocacher for payment, Copy 2 - Accounting Section; This form should be prepared in 5 copies. Copy 1 - Original to be attached to Vocacher for payment, Copy 2 - Accounting Section; This form should be prepared in 5 copies. Copy 1 - Original to be attached to Vocacher for payment, Copy 2 - Accounting Section; This form should be prepared in 5 copies. Copy 1 - Original to be attached to Vocacher for payment, Copy 2 - Accounting Section; This form should be prepared in 5 copies. Copy 1 - Original to be attached to Vocacher for payment, Copy 2 - Accounting Section; This form should be prepared in 5 copies. Copy 1 - Original to be attached to Vocacher for payment, Copy 2 - Accounting Section; This form should be prepared in 5 copies. Copy 1 - Original to be attached to Vocacher for payment, Copy 2 - Accounting Section;										
Specifications: Heavy Duty Rated Power Input: 300W-900W Weight: 1.5 kg to 3.00 kg BRAND & MODEL OFFERED: LOTUS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNI	T COST	Al	/OUNT	
Heavy Duty Rated Power Input: 300W-990W Weight: 1.5 kg to 3.30 kg BRAND & MODEL OFFERE: LOTUS xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			ANGLE GRINDER	1	Unit	Php	2,114.75	Php	2,114.75	
Heavy Duty Rated Power Input: 300W-990W Weight: 1.5 kg to 3.30 kg BRAND & MODEL OFFERE: LOTUS xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	3020321003		Chariforni							
Rated Power Input: 300W-900W Weight: 1.5 kg to 3.00 W BRAND & MODEL OFFERED: LOTUS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0.		#X10# [27 X		and the second	ama per-intale			Acceptance	
Weight 1.5 kg to 3.00 kg BRAND & MODEL OFFERED: LOTUS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	8				Description	American				
BRÂND & MODEL OFFERED: LOTUS				and the state of t		advateba				
Conforme Conforme				(C)	Elevipio de la company de la c	provent			an en	
Purpose: For use at Property Section and Warehouse. 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 TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 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. Conforme Signature over Hundred name of Supplier Date Funds Available ALOBS No. Arrount PR. No. Arrount PR. No. 25-0075 March 04, 2025 This form should be prepared in 5 copies: Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	avelega		## 일반하다면 11 11 11 11 11 11 11 11 11 11 11 11 11	e e e e e e e e e e e e e e e e e e e	Para de la constante de la con	Salar	1			
Purpose: For use at Property Section and Warehouse. 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 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/1/0) of one (1%) percent for every day of delay shall be imposed. Very true Mars. REVIALDO R. CASILIN, MPA General Manager Conforme Funds Available Funds Available ALOBS No. Amount P.R. No. 25-0075 Date of PR. Mon. This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	i and a second	XXX	[일기] - PP [마리 [JOOOX		- Automorphism				
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 TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 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 truth pelice. REYNALDO R. CABILIN, MPA General Manager Funds Available ALOBS No. Amount PR. No. 25-0075 Date This form should be prepared in 5 copies. Capy 1 - Original to be altached to Voucher for payment; Copy 2 - Accounting Section; March 04, 2025	Дамичина		(Details Attached)	9	-	- Constitution of the Cons				
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 TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 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 truth pelice. REYNALDO R. CABILIN, MPA General Manager Funds Available ALOBS No. Amount PR. No. 25-0075 Date This form should be prepared in 5 copies. Capy 1 - Original to be altached to Voucher for payment; Copy 2 - Accounting Section; March 04, 2025			Duranas For use of Branasty Costion and Warshouse			Contraction	y en un _{e es}	1 1 1 1 1 1 1		
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 TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/1/0) of one (1%) percent for every day of delay shall be imposed. Very truth plants REYNALDO R. CABILIN, MPA General Manager Funds Available Funds Available ALOBS No. Amount P.R. No. Date of PR. No. Date of PR. No. Date of PR. No. Date of PR. March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			ruipose. Foi use at Froperty Secuon and Warehouse.	and a second		Contract of the Contract of th				
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 TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/1/0) of one (1%) percent for every day of delay shall be imposed. Very truth plants REYNALDO R. CABILIN, MPA General Manager Funds Available Funds Available ALOBS No. Amount P.R. No. Date of PR. No. Date of PR. No. Date of PR. No. Date of PR. March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	Name of the state		Note: Delivery of Items/I Inite must be accompanied with Original Conv	-	-	NG.System				
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 TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 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 truth failure. REYNALDO R. CABILIN, MPA General Manager Funds Available Finds Available Finds Available This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	100		네 ^ _ 트리트 마니트 () 그리트 아트라는 이 글로 나 사용이 없는 없지만 회사 회사 회사를 가져 있었다면 가장 하셨다면 가장 하는 바로 가장 하는 바로 가장 하는 것이다.			Ch (supremote)		1 1000		
acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD Total Amount in Words TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 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 trubusture. REYNALDO R. CABILIN, MPA General Manager Conforme Funds Available Funds Available First P. Mainar OIG AFMID This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	Land State of the		of P.O., Charge invoice of Credit invoice for reference.			MITTY OF SECTION OF THE SECTION OF T			67 A'	
acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD Total Amount in Words TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 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 trubusture. REYNALDO R. CABILIN, MPA General Manager Conforme Funds Available Funds Available First P. Mainar OIG AFMID This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			Note: Warranty Period: 3 months for Evnendable sunniles after			Name of the last		W. 7. /	ia.	
Price Validity: 120 CD Payment Terms: No COD Total Amount in Words 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 trust full general Manager Conforme Signature over Rijoted name of Supplier Date Funds Available Funds Available First Privalinar OIC—AFNID This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	and the second									
Total Amount in Words TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (196) percent for every day of delay shall be imposed. Very truly was a REYNALDO R. CABILIN, MPA General Manager Conforme Signature over Righted name of Supplier Date Amount FRITE P. MAINAR OIC AFMID This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			acceptance by the proteining chary.		The state of the s	Ì		1 13		
Total Amount in Words TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (196) percent for every day of delay shall be imposed. Very truly was a REYNALDO R. CABILIN, MPA General Manager Conforme Signature over Righted name of Supplier Date Amount FRITE P. MAINAR OIC AFMID This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			Price Validity 120 CD					ranka ta apa		
Total Amount in Words TWO THOUSAND ONE HUNDRED FOURTEEN PESOS AND 75/100 Php 2,114.75 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. Conforme : Very true ways REVIALDO R. CABILIN, MPA General Manager Conforme : Signature over Righted name of Supplier Date ALOBS No. Amount : P.R. No. 25-0075 Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;				A reproperties	and the second	, and a second		. 12		
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 years, REYNALDO R. CABILIN, MPA General Manager Conforme Signature over Printed name of Supplier Date Funds Available FRITE PMAINAR OID—AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			aymon romo. No oob	-				1 1 pt	*5	
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 years, REYNALDO R. CABILIN, MPA General Manager Conforme Signature over Printed name of Supplier Date Funds Available FRITE PMAINAR OID—AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	AL PROPERTY OF THE PROPERTY OF			Line Control of the C	Tales of the last					
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 years, REYNALDO R. CABILIN, MPA General Manager Conforme Signature over Printed name of Supplier Date Funds Available FRITE PMAINAR OID—AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;		ew n a s C			and the same of th					
Conforme : Wery truly years. REVIVALDO R. CABILIN, MPA General Manager Conforme : Signature over Ripited name of Supplier Date Funds Available : Amount FRITE P MAINAR OIG AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	Total Amount in W	/ords	TWO THOUSAND ONE HUNDRED FOURTEEN PESOS A	AND 75	5/100			Php	2,114.75	
Conforme : Wery truly yours. REYNALDO R. CABILIN, MPA General Manager Signature over Priored name of Supplier Date Funds Available : ALOBS No. Amount FRITE P. MAINAR OIC AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;										
Conforme : ACUT Signature over Priorted name of Supplier Signature over Priorted name of Supplier Date Funds Available : ALOBS No. : Amount : P.R. No. 25-0075 OIC AFMD OIC AFMD Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	(1/10) of one (1%) p	ercent for	r every day of delay shall be imposed.							
Conforme : ACUT Signature over Priorted name of Supplier Signature over Priorted name of Supplier Date Funds Available : ALOBS No. : Amount : P.R. No. 25-0075 OIC AFMD OIC AFMD Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;							Verv	TING VOLUM	Q	
Conforme : PLOK Signature over Printed name of Supplier Signature over Printed name of Supplier Date Funds Available : ALOBS No. Amount P.R. No. 25-0075 Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	. = 47						40.7		51	
Conforme : PLOK Signature over Printed name of Supplier Signature over Printed name of Supplier Date Funds Available : ALOBS No. Amount P.R. No. 25-0075 Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;										
Conforme : PLOK Signature over Printed name of Supplier Signature over Printed name of Supplier Date Funds Available : ALOBS No. Amount P.R. No. 25-0075 Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;						R	FYNALDO	R. CABII	IN. MPA	
Conforme : Well willow with the conformation of Supplier Signature over Printed name of Supplier Date Funds Available : ALOBS No. Amount : Amount : FRITE P. MAINAR							- film			
Signature over Printed name of Supplier Date ALOBS No. Amount FRITE P. MAINAR P.R. No. OIC AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	50.21		A /			A				
Signature over Printed name of Supplier Date ALOBS No. Amount FRITE P. MAINAR P.R. No. OIC AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;										
Signature over Printed name of Supplier Date ALOBS No. Amount FRITE P. MAINAR P.R. No. OIC AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	l _a .									
Signature over Printed name of Supplier Date ALOBS No. Amount FRITE P. MAINAR P.R. No. OIC AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;										
Signature over Printed name of Supplier Date ALOBS No. Amount FRITE P. MAINAR P.R. No. OIC AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;										
Signature over Printed name of Supplier Date ALOBS No. Amount FRITE P. MAINAR P.R. No. OIC AFMD This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	Conforme	ż	JESOH A Se DADASIOS							
Funds Available : ALOBS No. Amount	000		have the amount	1,5						
Funds Available : ALOBS No. Amount			/ Signature over Aripted name of Supplier							
Funds Available : ALOBS No. : Amount : FRITE P. MAINAR P.R. No. 25-0075 OIC AFMD Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			65-11-26							
Funds Available : ALOBS No. : Amount : FRITE P. MAINAR P.R. No. 25-0075 OIC AFMD Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			1 /00 / 19							
FRITE P. MAINAR P.R. No. OIC AFMD Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			Date							
FRITE P. MAINAR P.R. No. OIC AFMD Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	pm 3 2 72 2 4					AL OP	SMo			
FRITE P. MAINAR OIC AFMD P.R. No. Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;	Funds Available	8	MI			9				
OIC—AFMD Date of PR March 04, 2025 This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			the			ž .			E 0075	
This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;			FRITE P. MAINAR	100		1		AND RESIDENCE OF THE PERSON NAMED IN COLUMN 1	the second secon	
						-	of PK	Marc	n 04, 2025	
				- Accour	nung Seci	uon;				