Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: 4K ENTERPRISES	P.O. No.	: 14493
Address	: Paraiso Homes, Tumaga, Zamboanga City	Date	: 11/19/2021
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09173026968		
TIN	:		

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	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1070439002	1	Supply & Delivery of:				
		1. Service Pak, PN 2912-4391-06 for XAS57 Model	1	Lot	Php 27,000.00	Php 27,000.00
		2. Service Pak for Atlas Copco Air Compressor XAS58 Model	1	Lot	Php 29,000.00	Php 29,000.00
		3. Toothbelt for Atlas Copco XAS57 Model	1	Pc	Php 26,500.00	Php 26,500.00
		4. Toothbelt for Atlas Copco XAS58 Model	1	Pc	Php 32,000.00	Php 32,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: Above mentioned items shall be use for the preventive maintenance, repair & servicing of ATLAS COPCO Air Compressors of this office.				
		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		ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED PESOS				Php 114,500.00

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,

Digitally signed by Vasquez Leonardo Rey Dimaguila
Date: 2022.02.25 10:27:14

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date