

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier		POWER SYSTEMS INC.			P.O. No.	: 14585
Address : Email address : Telephone No. :		Teksan, Zamboanga City	Date	: July 05, 2022		
		09178677099/991-1462/991-1480			Mode of Procurement	
TIN		2011 001 1 003 001-14003501-1400	TO SUPERIOR STATE OF THE SECOND	-	Procesement	Procurement
						(Small Value)
Gentlemen/Ladies Please furnish this		e following articles subject to the terms and conditions contained herein.	41.3 (4)			
Place of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery Term	: 30-CD
Date of Delivery	:				Payment Term	
STOCK NO.	ITEM#		QTY.	UOM	UNIT COST	AMOUNT
5021349002		Spare Parts for Cummins Engine With Model # 48TA 3.9-G-2; Serial # 87483117				
8	1					
	2	Salvage Sleeve Piston kit (Std)	10 100	Pcs	P2,295/pc	Php 9,180.00
	3	Upper Gasket	1 4	Pes	8,043/pc	Php 32,172.00
	4	Lower Gasket		Set	16,400/pc	Php 16,400.00
	5	Wear Sieeve (front)		St Pc	13,968/pc	Php 13,968.00
	6	Wear Steeve (rear)		Pc	3,278/pc	Php 3,278.00
		BRAND & MODEL OFFERED: (mcbee brand)	400 y 12 Si	PC	5,865/pc	Php 5,665.00
	100	00000000000000000000000000000000000000	*	100	es la chima mata anima	
		(Details Attached)	I			1
		(Details Attached)	elas s	585 c		
	-	Purpose: For Maintenance of Power Production Equipment				
	Terrent to	(Overhauling of Genset engine)				
	17040	s kiedzinko despisació sakolóje z "Ta potra presiper jugo	artic t	100		atticket ble
		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	1.4911	2.4.7		
	Noei	acceptance by the procuring entity.	111111			
		Price Validity: 120 CD				
		Payment Terms: No COD				
		ayima rang ray				
				at Harri		
Total Amount in W		EIGHTY THOUSAND SIX HUNDRED SIXTY THREE PESOS				Php 80,663.00
In case of failure (1/10) of one (1%) pe	to make i proent for	the full delivery within the time specified above, a penalty of one-tenth every day of delay shall be imposed.			And the state of the state of	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
					Very t	Digitally signed by Yanguer
						Legrand o Ray Dimestula
					LEONARDO	REY D. VASOUEZ OF 197
				Mary Sales	Gener	al Manager
0						
Conforme	:	word a signal or programme and programme con-				
		Signature over Printed name of Supplier				
		Dale				
Funds Available	:	C		- 1/	ALOBS No.	
					Amount	•
					MANAGES AN	
		LUIS A WEE DMA - Accounting & Treasury Department			P.R. No.	22-0095