Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	LARICELS JEWELRY	P.O. No. :	14600
Address :	279 Contreras St., Calvario, Meycauayan, Bulacan	Date :	17-Aug-22
Email address :		Mode of Procurement :	Public Bidding
Telephone No. :	(044) 840-3805		
TIN :			

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	Human Resource Department, 3rd Floor, Main office Building, Pilat Street., Zone IV, Z.C	Delivery Term :	Three (3) months
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	**Gold Bracelets** Specifications: Karat: 14 karat gold Weight:13 grams with laser engraving of full ZCWD Agency Name above the name plate and Recipients name & no. of years in service at the back of the name pate with individual box	14	pcs	Php46,500.00	Php 651,000.00
	2	**Gold chain with Gold Pendant** Gold Chain Specifications: Length: 20 inches karat: 14 karat gold Weight: 10 grams Gold pendant Specifications: Diameter: 26mm Thickness:0.2mm karat: 14 karat gold Weight" 10 grams with laser engraving of ZCWD logo, Recipients name and No. of years in service at the back of the pendant with individual box Country of Origin: Philippines xxxxxxxxxxxxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Loyalty Tokens to be given to employees who rendered 35 years and 40 years in service Note: Delivery of Items/Units must be accompanied with Photo Copy of PO., Original Copy of Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 year for Non-expendable supplies after acceptance by th procuring entity. Price Validity: 120 CD Payment Terms: No COD	7	pcs	Php70,000.00	Php 490,000.00
Total Amount in Words		ONE MILLION ONE HUNDRED FORTY ONE THOUSAND PESOS.				Php 1,141,000.00

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,
ZCWD BOARD OF DIRECTORS

ERNESTO F. UBANDO,JR.
Chairman

ATTY. JOHN PAUL S. PAGTEILAN
Vice - Chairman

JOHN FEDERICK R. RUIZ
Director- Secretary

EUNICE S. DALISAY
Director

ALAN B. DELA CRUZ
Director

Conforme :

Laricel B Bautista
Signature over Printed name of Supplier

28 November 2022
Date

Funds Available :

LUIS A. WEE
DMA - Accounting & Treasury Department

ALOBS No. :	
Amount :	
P.R. No. :	22-0116
Date of PR :	04/06/2022

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.