Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	LARICELS JEWELRY
Address	:	279 Contreras St., Calvario, Meycauayan, Bulacan
Email address	:	
Telephone No.	:	(044) 840-3805
TIN	:	

P.O. No.	: 14674
Date	: February 23, 2023
Mode of Procurement	: Negotiated Procurement (Small Value)

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

Place of Delivery	:	Human Resource Dept., 3rd Floor ZCWD Main Office, Pilar St., Z.C.
Date of Delivery	:	

Delivery Term	:
Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50104990	1	GOLD BRACELET Specifications: Karat : 14 Karat Gold Weight : 13 grams (Please see attached sample) * with laser engraving of full ZCWD Agency Name above the name plate & Recipients's Name & No. of Years in service at the back of the name plate. * with individual box xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: 3rd Week of March 2023 Purpose: Loyalty Tokens to be given to employees who rendered 35 years in service. Note: Delivery of Items/Units must be accompanied with Photo 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	18	pcs	Php 44,500.00	Php 801,000.00

Total Amount in Words	EIGHT HUNDRED ONE THOUSAND PESOS		Php 801,000.00

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,

ATTY. MARK ALLEN M. PAREDES
AGM Finance Group

Conforme

_____
Signature over Printed name of Supplier

_____
Date

Funds Available		
	LUIS A. WEE	
	DMA - Accounting & Treasury Department	

ALOBS No.	:
Amount	:
P.R. No.	23-0019
Date of PR	January 18, 2023

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.