

## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO) vo sham sed limb somemore Avrieville

Supplier	da UWO	LARICELS JEWELRY			P.O. No.	: 14674	
Address	:	279 Contreras St., Calvario, Meycauayan, Bulacan			Date	: February 23	, 2023
Email address	sion may	mance of the 10h cannot be done within the stipulated time, exten-	Mode of	. When the	2.5		
Telephone No.	o snemb	(044) 840-3805	Procurement	: Negotiate			
VIII NIT	a, Zami	the jeb shall be made to as ACOVD Properly Sisting Discussion	1000	<del></del>	fithe stems or p	Procurem	
Gentlemen/Ladies	hower bu	It shall be accompanied by the following documents: a mightal at	his PO	L mi bat	r place is indicated the second	(Small Val	ue)
		e 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.	400		Delivery Term :		
Date of Delivery	tr by the	the requirements of ZCWD and the quotation / bid submitted	ce with	nabroo	Payment Term	This PO.:	.1
urity should	ince Seci	duly signed by the Supplier / Contractor and the required Performs	his PO	py of t	The onginal co	Contractor	
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUN	
of this PO,	issulance	GOLD BRACELET	18	pcs	Php 44,500.00	Php 801,0	000.00
50104990		Specifications:	an the		eceived by ZC\	should be a	
AL CONTRACTOR	lied for	Karat: 14 Karat Gold allegg bedoper supervises or elial and reli-	base or		ho has accepted	Supplier w	
Oavileb ai	boog	Weight: 13 grams   Dubit related ayab related to (21) result to	mimin		hall be extende	order, he	
	urchase	(Please see attached sample)	moe w		it supplier has and for undelive	and the aw	
ng supplier	default	* with laser engraving of full ZCWD Agency Name above	us it me		n such other so	item(s) fro	
	m future	the name plate & Recipients's Name & No. of Years in	to sho		the defaulting s	Keiusal of	
		service at the back of the name plate.		and or	MODEL OF THE PARTY	an to ontine	
	are deer	* with individual box	PO or	in this	erwise specifico	- Unless oth	
	XXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXX	no dest	mes Currency is	ine Paulpp	
		( Details Attached )			que some sur sur sur	a durionini	
	ntative 1 20 shall	Delivery Period: 3rd Week of March 2023	ment be	suppli Reject	ipment/Service	Goods/Equ	
	mitten n	Purpose: Loyalty Tokens to be given to employees who rendered 35 years in service.	n conf	-done	s expense or ry	at supplier effect,	
all be based of	hat it sh im 8 hen	Note: Delivery of Items/Units must be accompanied with Photo Copy	he ZC receive	ide by mee as	nent may be m elivery/perform	Partial pay on actual d	5.
lefault have	before	of P.O., Charge Invoice or Credit Invoice for reference.	-	inda ha	SAX managements	n viewila()	
m ) of the	ni di	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	cause ree and	lelay i	ed, b) When on Delivery/Pa	been incur instruction	
t liquidated	eogmi ö	Price Validity: 120 CD is their bodies bedieses a set of the services	liver/	b or s	ntrector's failu	Supplierice	T
of the total	00 of 1%	Payment Terms: No COD		l beta	at shall be ded	damages to	
Total Amount in W	Inrde	EIGHT HUNDRED ONE THOUSAND PESOS			pil 20 thousand		00.00
		the full delivery within the time specified above, a penalty of one-tenth	ZIUOD E	erilo of	thout preindice	Php 801,0	00.00
there are no he required		every day of delay shall be imposed.  The imposed of the imposed o			very	truly yours,	.8
				9865 9	ATTY. MARK A	LLEN M. PARE	DES
						nance Group	01
Conforme	ity or th						.11.
		Circulation and District and a Constitution of					
		Signature over Printed name of Supplier					
		Date					
Condo Aveilable		VAR CONTRACTOR			ALODO N		
Funds Available	1624 03	Signature Over Printed Name of Authoriz		- 1	ALOBS No. Amount	*	-
		LUIS A. WEE		- 1	P.R. No.	23-0019	-
	,	DMA - Accounting & Treasury Department		1	Date of PR	January 18,	-
This form should l	be prepare	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - A	Accountin			10,1	
Copy 3 - BAC; Copy	4 - End Us	sers; Copy 5 - File.					