

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	m dani	EJRR TRADING Bik 36 Lot 30 Villa Zaragosa, Turo, Bocaue, Bulacan 09778030775			P.O. No.	: 14694 : March 24, 2023 : Negotiated Procurement (Small Value)
Address	da GW3				Date	
Email address	:				Mode of	
Telephone No.	yam mod				Procurement	
runs Po. NIT	dinons o				ritten request and	
Gentlemen/Ladies	a, Zaml	job shall be made to or at ZCWD Property Section Pasonano	of the	onsimo	t the items of peri	o Delivery o
	Office the	e following articles subject to the terms and conditions contained herein	211.09	sim mi	w place is indicated	25.05
Place of Delivery Date of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery Term Payment Term	25-CD
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
STOCK NO.	11 EM #	Supply & Delivery of Brand New:	QIT.	Unit	Php 81,000.00	Php 81,000.00
erity should	nce Seco	15 kVA Distribution Transformer	lub O	of this	god lanteno sili	Contractor
52139909909		The state of the Collection of the second state of the CV	DZ Aq	ne sup	security are not	performan
8		Specifications: * Primary Voltage: 7620/13200Y * Uish Voltage Punking: Typ. (2)	d by the	ly signe within	otice of Award of seeived by ZCWI	covering N should be a
construction		* High Voltage Bushing: Two (2) * Secondary Voltage Bushing: 120/240 versels as a list and	robno -	eurchas	no has accepted a	2. Supplier w
is delivery		* Low Voltage Bushing: Three (3)	To mu	mixem	hall be extended	order, he s
e cancelled		* Frequency: 60Hz; Single Phase	ed the	comple	tit supplier has no	Thereafter,
ne required		* Oil-immersed and Pole mounted (outdoor)	D VBIII	e(s) as i	m such other sour	item(s) fro
bids of the	n future	* Core Materials: Amorphous models	bloods	of reils	Dh. 05 000 00	Refusal of
	929	10 kVA Distribution Transformer and an analysis sollid to collect	100	Unit	Php 95,000.00	Php 95,000.00
ed to be in		Specifications: * Primary Voltage: 7620/13200Y	or in th	this PO	rwise specified in	3. Unless oth
as freight		* High Voltage Bushing: Two (2)	rog lie	O STIEL	nes Currency incl	the Philipp bandling at
		* Secondary Voltage Bushing: 120/240 v				
limit of br		* Low Voltage Bushing: Three (3)	Thorne	boilge ii boloo	by the ZCWD is	Cioods/Equi accentance
tice to that		* Frequency: 60Hz; Single Phase	DETINE	o is one	p-en so estreque	at supplier
		* Oil-immersed and Pole mounted (outdoor) * Core Materials: Amorphous models				effect
II be bosed at		Note: The Winning Bidder Must Provide certificate of Transformer Test "PASSED" conducted by local	i byvi	by the e as reci	nent may be made livery/performant	on actual d
clault have	before d	Power Utility (ZAMCELCO).	brista	shall be	rformance period	6. Delivery pa
all of the	XXX	(Details Attached)	OXXXX	rmancer	ea, b) when del on Delivery/Perfe	instructions
		Purpose: For Maintenance of Pumping plant equipment				about a contract
liquidated Mille total Orien the		(Brillantes and Trumata prod. well)	the instead	most be	nuscior s minure at shall be deduct a undelivered nor	damages th
escend the		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.	71 25 ya 2522 0	ted dam other co	amount of liquid thout prejudice to	comulative contract, w
WD upon	ed by Zi	Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.	traD a	is PO, u	t to anoisions of the	8. Subject to t
0.1 918 9190		Price Validity: 120 CD	0 10128	er/Conta	against the Suppl	ciaims filed
		Payment Terms: No COD	lun to on t	non-brails	and tody on page	ot refer to
Total Amount in V	Vords	ONE HUNDRED SEVENTY SIX THOUSAND PESOS	THE REAL PROPERTY.	10 A 101	тогование этими	Php 176,000.00
In case of failur	e to make	the full delivery within the time specified above, a penalty of one-tenth				110,000.00
10 (9%01) 1		every day of delay shall be imposed.			Verv	ruly yours,
					of Language	TA P
model bits					THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	LLENAN. PAREDES
						narice Group
man maya					tlement failed	amicable se
Conforme	unundus	s Purchase Order and held myself bound by the terms and				
1		Signature over Printed name of Supplier				
sentative		Signatus and or Printed Name of Authorize				
Funds Available :			***************************************		ALOBS No.	
		noncingue de la constancia de la constan			Amount	22 0000
		DMA Accounting & Treasury Department	-		P.R. No. Date of PR	23-0026 February 03, 2023
This form should	be prenar	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2	2 - Accoun	ting Section		1 Guidaly 03, 2023
Copy 3 - BAC; Copy						