



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

**PURCHASE ORDER (PO)**

Supplier :	<b>EJRR TRADING</b>	P.O. No. :	<b>14694</b>
Address :	<b>Blk 36 Lot 30 Villa Zaragosa, Turo, Bocaue, Bulacan</b>	Date :	<b>March 24, 2023</b>
Email address :		Mode of :	
Telephone No. :	<b>09778030775</b>	Procurement :	<b>Negotiated</b>
TIN :		Procurement :	<b>Procurement</b>
			<b>(Small Value)</b>

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

Place of Delivery :	<b>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</b>	Delivery Term :	<b>25-CD</b>
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
SD2139909909 &	1	Supply & Delivery of Brand New. 15 kVA Distribution Transformer  Specifications: * Primary Voltage: 7620/13200Y * High Voltage Bushing: Two (2) * Secondary Voltage Bushing: 120/240 v * Low Voltage Bushing: Three (3) * Frequency: 60Hz ; Single Phase * Oil-immersed and Pole mounted (outdoor) * Core Materials: Amorphous models	1	Unit	Php 81,000.00	Php 81,000.00	
	2	10 kVA Distribution Transformer  Specifications: * Primary Voltage: 7620/13200Y * High Voltage Bushing: Two (2) * Secondary Voltage Bushing: 120/240 v * Low Voltage Bushing: Three (3) * Frequency: 60Hz ; Single Phase * Oil-immersed and Pole mounted (outdoor) * Core Materials: Amorphous models  Note: The Winning Bidder Must Provide certificate of Transformer Test "PASSED" conducted by local Power Utility (ZAMCELCO).  XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX ( Details Attached )  Purpose: For Maintenance of Pumping plant equipment (Brillantes and Trumata prod. well)  Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.  Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.  Price Validity: 120 CD Payment Terms: No COD	1	Unit	Php 95,000.00	Php 95,000.00	
<b>Total Amount in Words</b>						<b>ONE HUNDRED SEVENTY SIX THOUSAND PESOS</b>	Php 176,000.00

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 :		ALOBS No. :	
		Amount :	
	<b>LOUIS A. WEE</b>	P.R. No. :	<b>23-0026</b>
	<b>DMA - Accounting &amp; Treasury Department</b>	Date of PR :	<b>February 03, 2023</b>

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.