



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ZENTREX CALIBRATION SERVICES	P.O. No.	: 14704
Address	: MCLL Guiwan, Zamboanga City	Date	: April 24, 2023
Email address	:	Mode of	:
Telephone No.	: 984-1866	Procurement	: Negotiated
TIN	:	Procurement	: Procurement (Small Value)

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

Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502130600104	1	Injection Pump Calibration (Labor & Materials) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Maintenance of Water tanker (ACL 4019) Note: Delivery of Items/Units must be accompanied with Original 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	1	Lot		Php 136,000.00
Total Amount in Words ONE HUNDRED THIRTY SIX THOUSAND PESOS						Php 136,000.00

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	:
	:	P.R. No.	: 23-0057
	:	Date of PR	: March 03, 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.