

## Republic of the Philippines

## ZAMBOANGA CITY WATER DISTRICT

**Zamboanga City** 

## **PURCHASE ORDER (PO)**

Supplier	CRO-MAGNON CORPORATION of the control of the contro			the cor	P.O. No. Date	147°	
Address	PRESE (C)	28th St., Nazareth, Cagayan De Oro City	ro City			May 02,	2023
Email address	sion, ma	mance of the job cannot be done within the singlibrodiffine, exten	items or particulance of the job cannot be done within the similared time.			Negotia	atad
Telephone No.		09068937613			Procurement	Procure	
boanga City	св, Zап	the job shall be made to or at ZALW D Property Section Pasonan	o soms	mions	of the items or p	(Small V	
Gentlemen/Ladies	ostr nos	A cladb be consequeded by the followed documents shall supplie made; and b) copy of PO. The foregoing documents shall supplie to the comments of the comments	smolts	eny / pe	r the actual defiv	invoice to	
Please furnish this	Office the	e following articles subject to the terms and conditions contained herein.					
Place of Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C.					Delivery Term	: 60-C	D
Date of Delivery		Property Section, 2000 Wiotorpoor, 1 asonation, 2.0.	fliw bo	aubroos	Payment Term	This PO	
bluode virus	q py m ance Sec	duly signed by the Supplier / Contractor and the required Perform	his PO	opy of t	The original c	Contracto	
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOL	
incoving, the of this PO.	issuance	Welding Rod-Universal Electrode (50000-55000 PSI Tensile	5	Kg	Php 24,870.38	Php 12	4,351.90
1040413002	~~~	Strength) Strength) Strength S	XXXX	nw Gw	received by Z.C.	should be	
8	TO bolls	penni su millor (2) (2) (Details Attached) (Series) of 2 (1) (1) (Details Attached)	b searc	a pun	tho has accepte	Supplier v	
	boog e	of fifteen (15) calendar days under liquidated damages to mail	numix	ad a ma	shall be extend	Order, he	
	er shall, urchase	Purpose: For repair of Pumps and other sewer machinery	M SOUR	and bal	ard for undeliv	and the av	
	default	by determine, with the difference in price to be charged against the	as it m	urce(s)	m such other sq	item(s) fro	
	m future	Note: Delivery of Items/Units must be accompanied with Photo Copy	to sn	prejudi	items, without	same or a	
	Anna e	of P.O., Charge Invoice or Credit Invoice for reference.					
	are deel	Note: Warranty Period: 3 months for Expendable supplies after	PO 09	m this nelusiv	erwise specified	Unicess on the Phillip	
	DUZ JEDZ	acceptance by the procuring entity.	notten	to dest	nd insurance up	handling a	
	3 V	acceptance by the processing charge.	ned be	ilaana	soinne 2\ mennoir	Goods/Ea	
	Matrice 1	Price Validity: 120 CD	meti be	Reject	by the ZCWD	acceptance	
	mitten m	Payment Terms: No COD submalas pooffit perham agreeded a notage	meo it	e-done	is expense on a	at supplie	
		resimmentational research manages, there are encount outry of feeted by the	4101	1 2 140	or shall be just	acta doatio	
	hat it sh	WD upon request in writing by the Supplier/Contractor provided	he ZC	ade by	ment may be n	Partial par	
	m 8 her	de inspected by the ZCWD subject to the conditions set forth in its	receiv	ance as	elivery/perform	on actual	
	erioled.	ended only if a.) Written application thereof shall have been lited	be ex	lada bo	erformance per	Delivery 1	6.
Total Amount in V	Vords	ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED FIF	TY ONE	PESOS	AND 90/100	Php 124	1,351.90
In case of failur	re to make	the full delivery within the time specified above, a penalty of one-tenth					
(1/10 ) of one (1%) <sub>1</sub>	percent for	r every day of delay shall be imposed.					
					very	truly yours,	
						1	1
						ALLEGA	DEDEC
					ATTY. MARK	ALLENM. PA	KEDES
					1 100111 1	II I CONTROL OF THE OWNER	,
t and latent							
Conforme	:						
event that		Signature over Printed name of Supplier	ect sha	s Contr			
ons of this		this Purchase Order and held myself bound by the terms and					
511.70 1100		Date					
pm j_		Rus			ALOBS No.	:	
Funds Available	ed Repres	Signature Ove Printed Name of Authorize			Amount		