



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	JEMA FUTURE-BEST ENTERPRISE	P.O. No.	14717
Address	15 Via Pisa Villa Firenze, Culiati, Quezon City	Date	May 09, 2023
Email address		Mode of	
Telephone No.	09177100098	Procurement	Negotiated
TIN			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	20-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002	1	Teflon Tape 19mm BRAND & MODEL OFFERED: HERCO xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use in Newtapping Materials and to be carried in stock 2023 chargeable to PMMD-Property Section Budget For use at leak repair and rehabilitation of Service lines chargeable to PAMD budget. Note: Delivery of Items/Units must be accompanied with Photo 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	5,060	Pcs	11.00	55,660.00
Total Amount in Words						FIFTY FIVE THOUSAND SIX HUNDERED SIXTY PESOS
						Php 55,660.00

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.	23-0050
	DMA - Accounting & Treasury Department	Date of PO	February 27, 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.