



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

**PURCHASE ORDER (PO)**

Supplier	: TZ-E TRADING	P.O. No.	: 14752
Address	: Aquarius St., RJ Ville Subd., Ibabang Dupay, Lucena City	Date	: August 03, 2023
Email address	:	Mode of	:
Telephone No.	: 09175770981	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	: ZCWD Property Section, Cabatangan, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
040413002	1	Supply of the Following: Stainless Steel Repair Clamp, 3" (80mm) Single Band Type, Range 88-98mm, Length: 300mm	10	Pcs.	Php 4,537.00	Php 45,370.00
	2	Stainless Steel Repair Clamp, 4" (100mm) Single Band Type, Range 108-118mm Length: 300mm	10	Pcs.	Php 6,237.00	Php 62,370.00
	3	Stainless Steel Repair Clamp, 6" (150mm) Single Band Type, Range 158-172mm, Length: 300mm	5	Pcs.	Php 8,406.00	Php 42,030.00
	4	Stainless Steel Repair Clamp, 8" (200mm) Single Band Type, Range 193-203mm Length: 300mm	5	Pcs.	Php 11,011.00	Php 55,055.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Repair of Mainlines. 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						

Total Amount in Words : TWO HUNDRED FOUR THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS Php 204,825.00

*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.	: 23-0141
	:	Date of PR	: June 01, 2023

DMA - Accounting & Treasury Department  
 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.