



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	POWER SYSTEMS INC.	P.O. No. :	14753
Address :	272-Don Alfaro St., Tetuan, Zamboanga City	Date :	August 03, 2023
Email address :		Mode of :	
Telephone No. :	09178677099	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 :	30-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104649902	1	Supply of the following items: Spare parts for Cummins engine with model #4BTA 3.9-G2; series #87483117 a) Fuel Injector Assembly xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Maintenance of Power Production Equipment (Overhauling of Genset engine) 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	4	Pcs.	Php 21,973.00	Php 87,892.00

Total Amount in Words	EIGHTY SEVEN THOUSAND EIGHT HUNDRED NINETY TWO PESOS	Php	87,892.00
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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 :	LUISA WEE	ALOBS No. :	
		Amount :	
		P.R. No. :	23-0161
	DMA - Accounting & Treasury Department	Date of PR :	June 22, 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.