Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	: 4K ENTERPRISES	P.O. No.	:	14757
Address	: Tumaga, Zamboanga City	Date	:	August 08, 2023
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 985-1293			
TIN	:			

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
1090499002	1	Supply of the following: Service Pack (Atlas Copco compressor preventive maintenance kit) BRAND & MODEL OFFERED: ATLAS COPCO XAS 58 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For restoration use. Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	6	sets	Php 78,000.00	Php 468,000.00
Total Amount in Words		FOUR HUNDRED SIXTY EIGHT THOUSAND PESOS				Php 468,000.00

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	:
LUIS A. WEE		P.R. No.	23-0128
DMA - Accounting & Treasury Department		Date of PR	May 30, 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.