



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

**PURCHASE ORDER (PO)**

Supplier	: TRADE VENTURE INTERNATIONAL CORPORATION	P.O. No.	: 14759
Address	: Block 362 Lot 02 Betterlife Subdivision, Brgy. Tanzang Luma III Imus City Cavite	Date	: August 15, 2023
Email address	:	Mode of	:
Telephone No.	: (045) 418-1672; 09228771845 / 09054892586	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
		Spare parts for Perkins Engine with model # AA51048*U556806K				
104049002	1	Top Gasket Kit U5LT0215	1	Kit	Php 22,600.00	Php 22,600.00
8	2	Bottom Gasket Kit U5LB1164	1	Kit	Php 8,000.00	Php 8,000.00
	3	Piston Ring Kit 4181A041	4	Kits	Php 6,000.00	Php 24,000.00
	4	Piston Ring Kit U5LL0048	4	Kits	Php 12,400.00	Php 49,600.00
	5	Liner Press Fit 3135X063	4	Pcs.	Php 5,000.00	Php 20,000.00
	6	Thrust Washer Kit T427336	2	Kits	Php 1,200.00	Php 2,400.00
	7	Main Bearing Kit (STD) U5MB0034	1	Kit	Php 2,200.00	Php 2,200.00
	8	Conrod Bearing Kit (STD) 85042	1	Kit	Php 2,200.00	Php 2,200.00
	9	Wear sleeve (Front) 21820104	1	Pc.	Php 1,400.00	Php 1,400.00
	10	Wear sleeve (Rear) 21820106	1	Pc.	Php 2,600.00	Php 2,600.00
		BRAND & MODEL OFFERED: Perkins				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		(Details Attached)				
		Purpose: For Maintenance of Power Production Equipment (Overhauling of Genset engine)				
		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		ONE HUNDRED THIRTY FIVE THOUSAND PESOS				Php 135,000.00

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	:	_____
		_____	P.R. No.	:	23-0162
		_____	Date of PR	:	June 22, 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.*