



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: TZ-E INNOVATIONS CORPORATION	P.O. No.	: 14763
Address	: R.J. Ville Subd., Brgy. Ibabang Dupay, Lucena City, Quezon	Date	: August 24, 2023
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09985342809 / +632 8848-3310		
TIN	:		

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	
1540499002 S	1	3.6 Volts Battery Assembly for Siemens Emag Flowmeter BRAND & MODEL OFFERED: Saft w/ connector for Siemens Mag8000	9	Units	Php 19,080.00	Php 171,720.00	
	2	Programming Cable for Siemens Emag 8000 BRAND & MODEL OFFERED: Siemens USB IRDA FDK:087L4163 XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: Replacement of existing battery of Siemens Meter at injection points. 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	2	Pcs	Php 18,407.00	Php 36,814.00	
Total Amount in Words						Two HUNDRED EIGHT THOUSAND FIVE HUNDRED THIRTY FOUR PESOS	Php 208,534.00

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.	: 23-0138
		Date of PR	: June 01, 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.