Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	TZ-E INNOVATIONS CORPORATION	P.O. No.	:	14764
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
10402499002	1	Reed Switch BRAND & MODEL OFFERED: Sensus / RD01 xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Use as log connector of data logger and flow meter. 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	25	Units	Php 8,500.00	Php 212,500.00
Total Amount in Words		TWO HUNDRED TWELVE THOUSAND FIVE HUNDRED PESOS				Php 212,500.00

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.	23-0143
DMA - Accounting & Treasury Department			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.