



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	TZ-E INNOVATIONS CORPORATION	P.O. No. :	14777
Address :	R.J. Ville Subd., Brgy. Ibabang Dupay, Lucena City, Quezon	Date :	October 02, 2023
Email address :		Mode of Procurement :	Negotiated
Telephone No. :	09985342809 / +632 8848-3310	Procurement :	Procurement (Small Value)
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
107049002 8	1	7.2 Volts Battery Assembly for Radcom LX2	15	Units	Php 14,800.00	Php 222,000.00
	2	7.2 Volts Battery Assembly for Radcom Multilog 2 BRAND & MODEL OFFERED: Saft LSH20	11	Units	Php 14,800.00	Php 162,800.00
	3	1 PC HWM Communication/Programming Cable for LX2 Data Logger (IR Comcable) COM AE USB BRAND & MODEL OFFERED: HWM/Rag R10 USB xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Replacement of existing battery for Radcom LX2 and Multilog 2 loggers 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 35,000.00	Php 70,000.00

Total Amount in Words	FOUR HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED PESOS	Php	454,800.00
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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 :	 LUIS A. WEE DMA - Accounting & Treasury Department	ALOBS No. :	
		Amount :	
		P.R. No. :	23-0183
		Date of PR :	August 14, 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.