Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	JEWEL CRAFTERS OPC	P.O. No.	: 14844
Address	:	279 Contreras St., Calvario, Meycauayan City, Bulacan	Date	: February 29, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	09175576993		
TIN	:			

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	Human Resource Dept., 3rd Floor Main Office Bldg., Pilar St., Z.C.	Delivery Term	:
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5D104990	1	Gold Ring Specifications: Karat: 14 Karat Gold Weight: 8 grams Type: Barrel Design * Engraved w/ ZCWD Logo and No. of Years in service on the left side & the current year on the right side. * With individual box and name. BRAND & MODEL OFFERED: Jewel Crafters OPC Customized Ring	1	pc	Php 30,000.00	Php 30,000.00
	2	Gold Bracelet Specifications: Karat: 14 Karat Gold Weight: 13 grams * With laser engraving of full ZCWD Agency Name above the name plate & Recipient's Name & No. of years in service at the back of the name plate. * With individual box and name. (please see attached sample picture) BRAND & MODEL OFFERED: Jewel Crafters OPC Customized Bracelet	6	pcs	Php 50,000.00	Php 300,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Delivery Period: 2nd Week of March 2024 Purpose: Loyalty Token to be given to the employee who rendered 25 years and 35 years in service. Note: Delivery of Items/Units must be accompanied with Photo 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				
Total Amount in Words		THREE HUNDRED THIRTY THOUSAND PESOS				Php 330,000.00

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,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:		ALOBS No.	:
			Amount	:
SHERWIN B. ABRIAM			P.R. No.	24-0027
OIC - AFMD			Date of PR	January 18, 2024

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.