Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	ABELTRADE ENTERPRISES CORPORATION	P.O. No.	:	14847
Address	:	GF 76 Rockville Ave., Rockville I Subd., San Bartolome, Novaliches, Quezon City	Date	:	March 05, 2024
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	02-77550880			
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	:	25-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002	1	TEFLON TAPE 19mm **x10meters** Specification: 10 meters to 15 meters BRAND & MODEL OFFERED: BC or KING-ONE xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeable to PMMD-Property Section Budget 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	7,824	pcs	Php 10.50	Php 82,152.00
Total Amount in Words		EIGHTY TWO THOUSAND ONE HUNDRED FIFTY TWO PESOS				Php 82,152.00

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.	24-0032
OIC - AFMD			Date of PR	January 23, 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.