Zamboanga City

PURCHASE ORDER (PO)

Supplier :	ZENTREX CALIBRATION SERVICES	P.O. No. :	14857
Address :	MCLL Guiwan, Zamboanga City	Date :	March 15, 2024
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
Telephone No. :	984-1866		
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 :	20-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5021300001047	1	For ENGINE 6HK1 INJECTOR REBUILD TO INCLUDE GENUINE PARTS & LABOR xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For the repair of Boom Truck SKU118 assigned at Terchnical Services Group. Note: Delivery of Items/Units must be accompanied with Original 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	6	pcs	Php 18,950.00	Php 113,700.00
Total Amount in Words		ONE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED PESOS				Php 113,700.00

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.	24-0007
OIC - AFMD		Date of PR	January 05, 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