ZAMBOANGA CITY WATER DISTRICT
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
502130600104	1	For ENGINE 6HK1 INJECTOR REBUILD TO INCLUDE GENUINE PARTS & LABOR	6	pcs	Php 18,950.00	Php 113,700.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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				
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 :

Teodorico T. Duque
Signature over Printed name of Supplier

20 March 24
Date

Funds Available	:	ALOBS No.	:
		Amount	:
	SHERWIN B. ABRIAM	P.R. No.	24-0007
	OIC - AFMD	Date of PR	January 05, 2024