ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	ZENTREX CALIBRATION SERVICES	P.O. No.	:	14866
Address	:	MCLL Guiwan, Zamboanga City	Date	:	April 08, 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	:	15-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040499002		MITSUBISHI L300				Php 30,000.00
	1	ROTARY PUMP CALIBRATION	1	Unit		
	2	ROTOR HEAD	1	Unit		
	3	REPAIR KIT	1	Set		
	4	OIL SEAL	1	Pc		
	5	NOZZLE TIP	4	Pcs		
	6	INJECTOR	4	Pcs		
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For repair of injection pump and injector of L300 SGD283 assigned at Operations 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		THIRTY THOUSAND PESOS				Php 30,000.00

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 :

Teodorico T. Duque
Signature over Printed name of Supplier

14 May 2024
Date

Funds Available :

ALOBS No. :
Amount :
P.R. No. 24-0062

ALEDWIN R. ABRIAM