



**ZAMBOANGA CITY WATER DISTRICT**  
Zamboanga City

**PURCHASE ORDER (PO)**

Supplier	: <u>WALBEN TRADING</u>	P.O. No.	: <u>14879</u>
Address	: <u>Tandang Sora, Quezon City</u>	Date	: <u>May 07, 2024</u>
Email address	:	Mode of	:
Telephone No.	: <u>09998213827</u>	Procurement	: <u>Negotiated</u>
TIN	:		: <u>Procurement</u>
			: <u>(Small Value)</u>

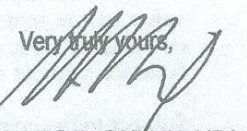
Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

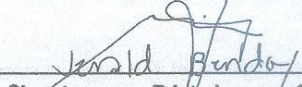
Place of Delivery	: <u>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</u>	Delivery Term	: <u>30-CD</u>
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<u>104081202</u> <u>f</u>		Lead Seal <u>1cm Dia / 3/4 height</u> BRAND & MODEL OFFERED: STD xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)  Purpose: For water meter body seal.  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	40	Kgs	Php 536.00	Php 21,440.00


Total Amount in Words	: <b>TWENTY ONE THOUSAND FOUR HUNDRED FORTY PESOS</b>	: <b>Php 21,440.00</b>
-----------------------	---	------------------------

*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**  
General Manager

Conforme :  
  
\_\_\_\_\_  
Signature over Printed name of Supplier  
  
5-09-24  
Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: <u>24-0088</u>

  
**SHERWIN B. ABRIAM**