ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	AJA NRW SOLUTIONS, INC.	P.O. No.	: 14882
Address	:	Unit 114 Silver City 1, Ortigas East, Brgy. Ugong, Pasig City	Date	: May 08, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	09478969454		
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	: 30-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10605990016 f	1	Clamp-On Flowmeter Minimum Technical Requirements/Inclusions: * Flow Range: ± 0.01 - 4 m/s * Accuracy: ± 1.5% * Type: Clamp-on * Pipe Size: 50mm - 300mm * Output: Analog 4-20mA * Power Supply: Rechargeable Lithium Battery * Monitor: Build-in Display Window * External Recording: SD Card * Protection: IP 68 Inclusion: * Carrying Case, Coupling Compound, * Card Reader, Memory Card * Warranty: 1 Year with after sales certificate * Free Training and Commissioning BRAND & MODEL OFFERED: "SURE INSTRUMENTS" MODEL: PS116 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Planning Division Use (Data Gathering Activities) Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	1	Unit	Php 433,400.00	Php 433,400.00
Total Amount in Words		FOUR HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED PESOS				Php 433,400.00

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
General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No. :
Amount :
P.R. No. 24-0069
Date of PR March 06, 2024