



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	<u>EAST ASIA SOLUTIONS TECHNOLOGIES, CORP.</u>	P.O. No.	<u>14883</u>
Address	<u>Unit 401-402, #77 Visayas Ave., Brgy. Vasra, Quezon City</u>	Date	<u>May 13, 2024</u>
Email address		Mode of	
Telephone No.	<u>(632) 922-2132</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>1020599006</u> <u>8</u>	1	Flow and Pressure Data Logger Minimum Technical Requirements/Inclusions: * Port: 1 Flow and 1 Pressure * Communication: Manual and GPRS * Power: Built-in Battery * Protection: IP68 Submersible * Body: Die-cast Aluminum Enclosure * Memory: Internal Recording Inclusion: * Pressure Hose, Quick Connect Fittings * Flow Cable, Programming Cable * Warranty: 1 Year * Free Training xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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	2	Units	Php 75,000.00	Php 150,000.00
Total Amount in Words		ONE HUNDRED FIFTY THOUSAND PESOS				Php 150,000.00

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
General Manager

Conforme : _____
Signature over Printed name of Supplier

Date

Funds Available : _____
SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:	:	:
Amount	:	:	:
P.R. No.	:	<u>24-0070</u>	:
Date of PR	:	<u>March 06, 2024</u>	:

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.