



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	DGE CONSUMER GOODS TRADING	P.O. No. :	14899
Address :	Meralco Ave., Ugong, Pasig City	Date :	June 07, 2024
Email address :		Mode of	
Telephone No. :	09067907879 / 8330-9841	Procurement :	Negotiated
TIN :		Procurement	(Small Value)

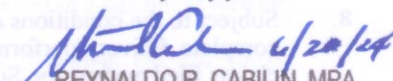
Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

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
740413002 f	1	Plastic Security Seal 16" Stainless Steel Stranded Wire xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For water meter body seal. Charged to: Meter Maintenance Fee - 13,406 pcs WMMD - 10, 278 pcs Property - 4,469 pcs 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	28,153	Pcs	Php 6.92	Php 194,818.76

Total Amount in Words ONE HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED EIGHTEEN PESOS AND 76/100 **Php 194,818.76**

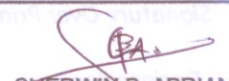
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

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.	24-0090
		Date of PR	March 25, 2024

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.