Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	TZ-E TRADING	P.O. No. :	15009
Address :	Aquarius St., RJ Ville Subd., Ibabang Dupay, Lucena City, Quezon	Date :	November 29, 2024
Email address :		Mode of Procurement :	Public Bidding
Telephone No. :	09175770981		
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 :	120-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		Supply, Installation, Testing & Commissioning of:				
10603110 12	1	Ultrasonic Clamp Flowmeter for 600mmØ for Transmission Lines	1	unit	Php 1,210,283.00	Php 1,210,283.00
8	2	Ultrasonic Clamp Flowmeter for 500mmØ for Transmission Lines Country of origin: France	3	units	Php 1,170,283.00	Php 3,510,849.00
	3	Data Logger Country of origin: UK	4	units	Php 65,000.00	Php 260,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Use to install at Transmission Lines Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods. Price Validity: 120 CD Payment Terms: No COD				
Total Amount in Words		FOUR MILLION NINE HUNDRED EIGHTY ONE THOUSAND ONE HUNDRED THIRTY TWO PESOS				Php 4,981,132.00

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,
ZCWD BOARD OF DIRECTORS

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice Chairperson

JOHN FEDERICK P. RUIZ
Secretary

ALAN B. DELA CRUZ
Director

EUNICE S. DALIWAY
Director

Conforme :
JEROME N. SALUMBIDES
Signature over Printed name of Supplier
DECEMBER 11, 2024
Date

Funds Available :		ALOBS No. :	
		Amount :	
FRITZ P. MAINAR		P.R. No.	24-0164
OIC - AFMD		Date of PR	June 26, 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.

CamScanner

BAC SECRETARIAT
RECEIVED:
Jema Rose Pagasita
DATE: 01-06-25