



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Zamboanga City

**PURCHASE ORDER (PO)**

Supplier :	<b>DNW ENTERPRISES</b>	P.O. No. :	<b>15033</b>
Address :	<b>Gov. Alvarez St., Zamboanga City</b>	Date :	<b>December 27, 2024</b>
Email address :		Mode of	
Telephone No. :	<b>991-0853</b>	Procurement :	<b>Negotiated</b>
TIN :			<b>Procurement</b>
			<b>(Small Value)</b>

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

Place of Delivery :	<b>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</b>	Delivery Term :	<b>20-CD</b>
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		ISUZU 4JB1 TURBO				
502/30601020	1	Aircon Compressor SD7H15 VT 12v	1	Pc	Php 11,000.00	Php 11,000.00
6	2	Expansion Valve 3/8 x 1/4 Coil Type Oring	2	Pcs	Php 780.00	Php 1,560.00
	3	Alum. Drier	1	Pc	Php 650.00	Php 650.00
	4	Refrigerant R134A	2	kls	Php 650.00	Php 1,300.00
	5	Refrigerant 141B	1	Kl	Php 320.00	Php 320.00
	6	Blower Motor front 12v	1	Pc	Php 4,000.00	Php 4,000.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)						
Purpose: For the repair of airconditioning system of Isuzu Van SKE 125.						
Note: Delivery of Items/Units must be accompanied with Original 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						

Total Amount in Words: **EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY PESOS**      Php 18,830.00

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  
**01-08-25**  
Date

Funds Available :	 <b>FRTZ P. MAINAR</b> OIC - AFMD	ALOBS No. :	
		Amount :	
		P.R. No. :	<b>24-0268</b>
		Date of PR :	<b>November 08, 2024</b>

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.

