



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ZENTREX CALIBRATION SERVICES	P.O. No.	15039
Address	: MCLL Guiwan, Zamboanga City	Date	January 07, 2025
Email address	:	Mode of	
Telephone No.	: 984-1866	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	20-CD
Date of Delivery	:	Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY	UOM	UNIT COST	AMOUNT
5021306001300 8	1	Rotorhead	1	Pc	Php 18,500.00	Php 18,500.00
	2	Calibration of Pump	1	Pc	Php 1,800.00	Php 1,800.00
	3	Overhauling Kit	1	Set	Php 1,600.00	Php 1,600.00
	4	Oil Seal	1	Pc	Php 900.00	Php 900.00
	5	Nozzle Tip	4	Pcs	Php 6,200.00	Php 6,200.00
	6	Injector Setting to Correct Pressure	4	Pcs	Php 1,000.00	Php 1,000.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: To repair Mitsubishi L300 SGD518 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: THIRTY THOUSAND PESOS Php 30,000.00

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 :

 Jackeline M. Dugue
 Signature over Printed name of Supplier
 Jan 14, 2025
 Date

Funds Available : ALOBS No. _____
 Amount _____