



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

| | | | |
|---------------|---|-------------|-----------------------------|
| Supplier | : EJRR TRADING | P.O. No. | : 15074 |
| Address | : Blk 36 Lot 30 Villa Zaragosa, Turo, Bocaue, Bulacan | Date | : 23 APR 2025 |
| Email address | : | Mode of | : |
| Telephone No. | : 0977-8030775 | 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 | : 7-CD |
| Date of Delivery | : | Payment Term | : |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|-----------------------|--------|--|------|-----|---------------|---------------|
| 502139909909 8 | 1 | Fuse Cut out w/ Lightning Arrester 15KV 200A BRAND & MODEL OFFERED: WIXIM | 4 | Pcs | Php 13,245.00 | Php 52,980.00 |
| | 2 | Fuse Cut out w/ Lightning Arrester 15KV 100A BRAND & MODEL OFFERED: WIXIM xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For R&M Pumping Plant Equipment Note: Delivery of Items/Units must be accompanied with Photocopy 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 | 2 | Pcs | Php 7,483.50 | Php 14,967.00 |
| Total Amount in Words | | SIXTY SEVEN THOUSAND NINE HUNDRED FORTY SEVEN PESOS | | | | Php 67,947.00 |

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 :

JAKE CUMLAT
Signature over Printed name of Supplier

APRIL 24, 2025
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

| | |
|------------|---------------------|
| ALOB No. | : |
| Amount | : |
| P.R. No. | : 25-0066 |
| Date of PR | : February 21, 2025 |

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.