



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: JEWEL CRAFTERS OPC	P.O. No.	: 15080
Address	: 279 Contreras St., Calvario, Meycauayan City, Bulacan	Date	: May 02, 2025
Email address	:	Mode of	:
Telephone No.	: 09175576993	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	: Human Resource Dept., 3rd Floor, Main Office Bldg., Pilar St., Z.C.	Delivery Term	: 2-Weeks
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5010499002 8	1	<p>GOLD BRACELET</p> <p>Specifications:</p> <p>Karat: 14 Karat Gold</p> <p>Weight: 13 Grams</p> <p>(Please see attached sample photo)</p> <p>* With laser engraving of full ZCWD Agency Name above the plate &amp; Recipient's Name &amp; No. of years in service at the back of the name plate.</p> <p>* With individual box and name.</p> <p>BRAND &amp; MODEL OFFERED: Jewel Crafters OPC</p> <p>Customized Bracelet</p> <p>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</p> <p>(Details Attached)</p> <p>Purpose: Loyalty Tokens to be given to employees who rendered 35 years in service.</p> <p>Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.</p> <p>Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.</p> <p>Price Validity: 120 CD</p> <p>Payment Terms: No COD</p>	13	pcs	Php 60,250.00	Php 783,250.00

Total Amount in Words	SEVEN HUNDRED EIGHTY THREE THOUSAND TWO HUNDRED FIFTY PESOS	Php 783,250.00
-----------------------	---	----------------

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

07 May 2025  
Date

Funds Available :	ALOBS No. :
FRITZ P. MAINAR OIC - AFMD	Amount :
	P.R. No. 25-0017
	Date of PR January 07, 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.