

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier		JEWEL CRAFTERS OPC	. A 8 %	St. Tales	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	osi s					Procurement
Carllamaniladia	1917					(Small Value)
Gentlemen/Ladies		o following esticles subject to the terms and an its				
i icasc iulinsii uns	Onice Bi	e 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.	N. P.		Delivery Term	: 2-Weeks
Date of Delivery	:	printed the stage of the out and			Payment Term	. Z-VVGGNS
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
_	1	GOLD BRACELET	13	pcs	Php 60,250.00	Php 783,250.0
5010499002		Specifications:				
A		Karat 14 Karat Gold	1 1			
O		Weight: 13 Grams				
		(Please see attached sample photo)				
		* With laser engraving of full ZCWD Agency Name above the plate &				
		Recipient's Name & No. of years in service at the back of the name				
Total Special		plate.				
		* With individual box and name.		prim de	gerië ji yezhja 1920 ji 200	
4 . 7	1. co	BRAND & MODEL OFFERED: Jewel Crafters OPC	- Anna -	ige weeks		
		Customized Bracelet	department of the same of the		Action and the second of the s	= Digita, in the high
- Property of the second	XXXX	, COCCOCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	00000		and the same of th	-
7 ,		(Details Attached)	Prespond V annehiti			
			Assumed Assumed			
apple and the second		Purpose: Loyalty Tokens to be given to employees who rendered	Photos Philippin		MALES PRESENTED IN	
	J. 7. 14	35 years in service.	etalian en		Operation description	And the second s
		Note: Delivery of Items/Units must be accompanied with Photo Copy				
		of P.O., Charge Invoice or Credit Invoice for reference.				
		Note: Marrouty Davied: 1 Very for New Eyenendeble equaling offer				
		Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.	approximate and the second			
and the same of th		acceptance by the procuring entity.	and the control of th			
		Price Validity: 120 CD	Marine Marine			-
		Payment Terms: No COD	viene manual participation of the contract of			
and about			and another than			
T	11	CENTEN IN MICHEL FIGURY TUBER THOUGAND THIS IN	INDDE	רורז	V DECOC	DI - 700 050 0
Total Amount in W		SEVEN HUNDRED EIGHTY THREE THOUSAND TWO HU the full delivery within the time specified above, a penalty of one-tenth	JINDKE	UFIFI	T PESUS	Php 783,250.00
		every day of delay shall be imposed.				
1 7 77					Very	AN ANS.
					1010	
					OFFICE AND ADDRESS OF THE PARTY	R. CABILIN, MPA
					Gener	al Manager
		VV .		1		
C		ALL CONTRACTOR OF THE CONTRACT				
Conforme		idacol Laurista				
		Signature over Printed name of Supplier		-		4
		organization of the contract o				
		17 may 2025				
		U+ may 1075 Date				
Funds Available		U+ may 1075 Date			ALOBS No	a. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Funds Available	1, 100 miles	Date Date		N 1 (1)	ALOBS No.	
Funds Available		Date Prinz P. MAINAR		N 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Amount	25-0017
Funds Available		FRINZ P. MAINAR OIC - AFMD				25-0017