

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

| Supplier | : | MFM ENTERPRISES | P.O. No. | : 1: | 5092 | | |
|--|--|---|---------------|--------|------------------------------|--|---------------------|
| Address | : | Nuñez Extension, Zamboanga City | Date | May | 15, 2025 | | |
| Email address | | (000) 000 0000 | Mode of | B. 9 | 42.4.3 | | |
| Telephone No. TIN | one No. : (062) 926-9600 | | | | Procurement | | otiated curement |
| 1414 | | | | | • v · v · | - | all Value) |
| Gentlemen/Ladies | : | | Marie Company | | | TOIL | all value) |
| Please furnish this | office th | e following articles subject to the terms and conditions contained herein. | | | | | |
| Place of Delivery | * | Property Section, ZCWD Motorpool, Pasonanca, Z.C. | | | Delivery Term | : 4 | 5-CD |
| Date of Delivery | | | | | Payment Term | * | |
| STOCK NO. | ITEM# | DESCRIPTION | QTY. | UOM | UNIT COST | AN | OUNT |
| 10405990 | 1 | Pressure Gauge (200psi) BRAND & MODEL OFFERED: Phils. | 6 | Unit/s | | Php | 2,100.00 |
| 8 | XXX | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | XXXX | | | | |
| | | | | | | | |
| e de la companya de l | | Purpose: Other Machinery and Equipment (Pressure Monitoring) | | | | and the state of t | |
| | en de la companya del companya de la companya del companya de la c | Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. | | | | Victoria de la constitución de l | |
| 4 | ************************************** | Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. | | | | mychaethauthean ann ann ann ann ann ann ann ann ann | |
| | | Price Validity: 120 CD | | | | | |
| 16 J. 18 17 J. 19 D. 19 J. 18 | | Payment Terms: No COD | | | mencina, pinja kanada menana | and the state of t | |
| = | 1.0 | | | | et eveningstrennen | of enterprise | |
| : | | | | | | According of the Control of the Cont | |
| Total Amount in V | Vorde | TWO THOUSAND ONE HUNDRED PESOS | | | | Php | 2,100.00 |
| | CONTRACTOR OF THE PARTY OF THE | the full delivery within the time specified above, a penalty of one-tenth | | | | i i iip | 2,100.00 |
| | | every day of delay shall be imposed. | | | | An | |
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| | | | | | 10 | | |
| | | | | | REYNALDO | R. CABIL | N, MPA |
| es to su | | | | | Gene | ral Manage | er |
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| | | 0.0 | | | | | |
| | | ANNIE GAY T. REMEDIO | | | | | |
| Conforme | : | MFM ENTERPRISES | | | | | |
| | | Signature over Printed name of Supplier | | | | | |
| | | 2 0 MAY 2025 | | | | | |
| | | Date Date | * | | | | |
| Funds Available | 9 € | Ma | | | ALOBS No. | * | |
| | | | | | Amount | 0.5 | DADA |
| | | FRITZ WAINAR | | | IP.R. No. | | 2 2 2 2 2 2 3 8 |
| | | OIC-AFMD | | | Date of PR | | -0101 18, 2025 |