

## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Supplier	,	EDRAMZ MINIMART	IMART			: 15096	
Address	: Nuñez Street, Zone III, Zamboanga City				Date	: May 16, 2025	
Email address	:	1101102 00000			Mode of	10	
Telephone No.	:					: Negotiated	
ΓIN	:					Procurement	
						(Sm	nall Value)
Gentlemen/Ladies	100						
Please furnish this	Office the	e following articles subject to the terms and conditions contained herein.					
		D ( C 70MD M ( ) D 70			Delivery Term	• ]	45-CD
Place of Delivery Date of Delivery	y 194					-	10-01
Date of Delivery	1 (8 ° x x )				Payment Term		
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	Al	MOUNT
OTOOK NO.	1	600mm, 24in Vernier Caliper	1	unit/s	Php 6,374.00	Php	6,374.00
= 4	-1	BRAND & MODEL OFFERED: EAGLETECH		and the same of th			
10405990	2	12-inch Measuring Wheel / Walking Measure, 10000 meters	11	unit/s	Php11,497.00	Php	11,497.001
6		BRAND & MODEL OFFERED: STANLEY		seciotopes			
8	3	Laser Rangefinder / Distance Measurer (40 meters)	1	unit/s	Php12,483.00	Php	12,483.00
	13 (100)	BRAND & MODEL OFFERED: BOSCH					
	4	Handheld Digital Infrared Industrial Thermometer	1	unit/s	Php 9,569.00	Php	9,569.00
	11881	BRAND & MODEL OFFERED: TOLSEN	1	and develop	and the state of t	- Landard Control of the Control of	7
	XXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	CXXXX	American Company		- Language of the Control of the Con	
		( Details Attached )		-		1- 3	
		Purpose: For Diameter, Length & Heat Measurement.	and a second		e antiena de	and the second s	
		B. C. Ch. Bl.'s and a state of the Control Control			Explanation		
		Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	and the second s	and the second subject of the second subject	- Andrews	managang kanggang kan	
	along production of the control of t	Note: Warranty Period: 1 year for Non-Expendable supplies after	Aggraphic districts		polygania (m. d.	and the second s	
		acceptance by the procuring entity.		and and a second			
	inganistra	0.0000	Lago calendario di		de de la constant de		
		Price Validity: 120 CD	n-silahetu-n	Opposition		everaelese.	
		Payment Terms: No COD		and the same of th			
						-	
							7.
Total Amount in V	Vords	THIRTY NINE THOUSAND NINE HUNDRED TWENTY TH	IREE I	PESOS		Php	39,923.00
In case of failur	re to make	the full delivery within the time specified above, a penalty of one-tenth					
(1/10) of one (1%)	percent for	r every day of delay shall be imposed.				111	41
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					Gerre	eral Mana	ayeı
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l e							
Conforme		low					
	4.	LUIDA RAGUEREV					
		Signature over Printed name of Supplier					
		LEDIZE					
		V-21-21					
		Date					
Funds Available	ď				ALOBS No.	:	
and redicuid	W 15 15 1	KANA.			Amount	E .	
FRITZ-P.MAINAR I.P.F						2	25-0085
1 1 1 10		OIC - AFMD	10/5/20-		Date of PR	Salar Control of the	ch 06, 2025
This form should	l be prepa	red in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2	- Accou	nting Secti			
		Users; Copy 5 - File.			* * * * * * * * * * * * * * * * * * * *		
	CONTRACTOR DESCRIPTION		-			-	The second second second second second