Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	ECOMECH ENGINEERING PRODUCTS & SERVICES	P.O. No. :	14496
Address :	Unit 1, EAP Building, MCLL Highway, Putik, Zamboanga City	Date :	12/02/2021
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
Telephone No. :	955-5765/ 09064970817/ 09551067941		
TIN :			

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	ZCWD Satellite Office, Muruk, Upper Pasonanca, Z.C.	Delivery Term :	60-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
106059002	1	Supply & Installation of Hybrid Solar Power System for Muruk WDN BRAND & MODEL OFFERED: SOROTEC HYBRID (Please refer to attached specification) xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: for back-up power of ZCWD wireless devices located at Muruk Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	1	lot	Php 125,916.00	Php 125,916.00
Total Amount in Words		ONE HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED SIXTEEN PESOS				Php 125,916.00

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,

Digitally signed by Vasquez Leonardo Rey Dimaquila
Date: 2021.12.07

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date