



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	<u>AU TRADING</u>	P.O. No. :	<u>14591</u>
Address :	<u>Dionio Compound, Sta. Maria, Zamboanga City</u>	Date :	<u>July 15, 2022</u>
Email address :		Mode of Procurement :	<u>Negotiated Procurement (Small Value)</u>
Telephone No. :	<u>0917-1761461</u>		
TIN :			

Gentlemen/Ladies :


Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C. Delivery Term : 3-CD

Date of Delivery : _____ Payment Term : _____

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<u>10605030</u> <u>8</u>	<u>1</u>	STANDARD LAPTOP *ASUS TUF GAMING A15 FA506IHR-HN046W Display: 15.6 inch FHD Processor: Ryzen 5 4600 H RAM: 8GB Storage: 512GB SSD GPU: GTX1650 6GB GDDR6 OS: Windows 11 XXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For Legal Department Use. Note: Delivery of Items/Units must be accompanied with Original of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 year for Non-Expandable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	<u>3</u>	<u>units</u>	<u>Php 57,800.00</u>	<u>Php 173,400.00</u>
Total Amount in Words						<u>ONE HUNDRED SEVENTY THREE THOUSAND FOUR HUNDRED PESOS</u>
						<u>Php 173,400.00</u>

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,
For 
LEONARDO REY D. VASQUEZ
General Manager

Digitally signed by
Cabell Reynaldo Irayon
Date: 2022.07.15
14:26:29 +0800'

Conforme _____

Signature over Printed name of Supplier

Date

Funds Available :	 Luis A. Wee DMA Accounting & Treasury Department	ALOBS No. :	_____
		Amount :	_____
		P.R. No. :	<u>22-0167</u>
		Date of PR :	<u>June 15, 2022</u>

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.