Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	SYSTEMLINK (SYSLINK) CORP.	P.O. No.	14603
Address	11F Cyberzone Bldg., Eastwood City Eastwood Cyberpark City Bagumbayan 3, Quezon City	Date	September 01, 2022
Email address		Mode of Procurement	Negotiated Procurement (Small Value)
Telephone No.	09228622406		
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	30-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5020321001	1	THERMAL PRINTER Brand: WOOSIM SYSTEMS Model: i350 Features: IP RATING: IP 54 RUGGED DESIGN: 1.8m Drop Test Approved CONNECTIVITY: USB & Bluetooth BATTERY: Rechargeable, 2,550mAh Li-ion WARRANTY INCLUSIVES: Webinar on proper handling Spare Parts, Repair & Replacement Unit should come with one (1) year warranty and all other accessories that come with it. Brand and model has been specified due to the compatibility requirement of the existing meter reading system. In reference to Section 18. Rule IV of the revised IRR of RA 9184. "Specifications for the procurement of Goods shall be based on relevant characteristics, functionality and/or performance requirements. Reference to brand names shall not be allowed except for items or parts that are compatible with the existing fleet or equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment" BRAND & MODEL OFFERED: WOOSIM SYSTEMS WOOSIM i350 xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: FOR USE AT COMMERCIAL DEPARTMENT Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Price Validity: 120 CD Payment Terms: No COD	12	units	Php 31,500.00	Php 378,000.00
Total Amount in Words		THREE HUNDRED SEVENTY EIGHT THOUSAND PESOS				Php 378,000.00

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,

Sept 7, 2022

ATTY. MARK ALLEN M. PAREDES

Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :

LUISA WEE

DMA - Accounting & Treasury Department

ALOBS No.	
Amount	
P.R. No.	22-0189
Date of PR	July 27, 2022

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.