

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	: IQV DIGITAL PRINTING SOLUTION : MCLL Highway, Tetuan, Zamboanga City ss :			اللوود	P.O. N	lo.	: 14679	
Address Email address				items	Date Mode	of	: March	02, 2023
Telephone No.	dirions o	alf subject to conditions set for a above and under item 6 in the con-	and perfore depault subject to conditions set forth above and under frem in			rement	Negotiated Procurement	
0		Issising a steamman griwoffer all with singarmy on ad lists the	this PO	ated in	s indic	her place i	(Sma	all Value)
Gentlemen/Ladies Please furnish this	Office th	e following articles subject to the terms and conditions contained herein.						
Place of Delivery		Human Resource Dept., 3rd Floor, Main Office Building, Pilar St., Z.C.	700		Delive	ry Term		
Date of Delivery :					Payment Term		Uns PO	7 11
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UN	T COST	AN	OUNT
of this PO,	1 :	Plaque of Appreciation	27	Pcs	Php	1,200.00	Php	32,400.00
50104990	2	Posthumous Plaque bodingeong bind	2	Pcs	Php	1,200.00	Php	2,400.00
8	not balli	(Please see attached sample photo)	chase o		iquoo	who has a	Supplier	
nis delivery se cancelled	XXX	(Details Attached)	XXXX		er ha er ha ndeln		order, he Thereafts and the a	
ng supplier.	default m futura	Delivery Period: 3rd week of March 2023.	ns it m r to sho		ther sulting		tem(s) fi chisal c	
ned to be in h as freight	S KIKK are deci	Purpose: To be given to employees who have retired from the government service.	no OS or		ecific		Inless of the Philip	
and to final	ovitative	Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	anarion, ed beg		nce u iervici CWD		andling foods/Ei	
that that	n nellin	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	deno is		70 0		t supplie	
be based at Its	hat it sh m 8 heri	Price Validity: 120 CD	ox enu reserve	a consi	nole		n actual	
default have in 1 of the	before th in its	Payment Terms: No COD	Il be ext s cause urce nor	iod sha delay erform	When wery/I		een incurrence een incurrence astruction	
e liquidated	eogmi q	erform within the prescribed period shall authorize the ZCWD	cliver	ne to e	S fails		reiliqqu	
Total Amount in W		THIRTY FOUR THOUSAND EIGHT HUNDRED PESOS	tossedi	portion	baray	the undeli	Php	34,800.00
		the full delivery within the time specified above, a penalty of one-tenth every day of delay shall be imposed.						
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						ST. III		d.
Conforme	:							
		Signature over Printed name of Supplier		le laws				
		State Over Printed Name of Authorize						
Funds Available	:	~ itsnuze(i			1	BS No.	:	
		ATRA A MITT			Amou P.R.			3-0017
DMA Accounting & Treasury Department					1			
		DMA - Accounting & Treasury Department			Date	OT PK	Janua	ry 18, 2023