PURCHASE ORDER (PO)

				-	· Ho to the field	77.77.100.1
Supplier	: EPLDT INC. : 5TH Floor, LV. Locsin Building, Makati City				P.O. No.	14684
Address					Date Mode of	: March 08, 2023
Email address	vera no	2000500004 5314111112511511111515111111111111111111	11107190		Procurement	: Negotiated
Telephone No.	tions o	09985933264			Frocurement	Procurement
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Gentlemen/Ladies	Vanit b	ne 100 shall be made to be at ACWD Property Section Pasoneners the shall be accompanied by the following documents: a) principal and	nce or i	ed in th	ner place is indicate	lo see lau
	Office th	ne following articles subject to the terms and conditions contained herein.				
Diana of Dalissans	THE	ZCWD Main Office, Pilar St., Z.C.		.501	Delivery Term	: 30-CD
Place of Delivery Date of Delivery		ZCWD Main Onice, Filar St., Z.G.	1700		Payment Term	:
Vanilana 2	arls wri	the requirements of ZCWD and the quotation which columited	e with	ordano	was made in acc	I. This PO.
STOCK NO.	ITEM#	DESCRIPTION DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
ont bits Or	1	GOOGLE WORKSPACE 3-YEAR SUBSCRIPTION	1	Lot	EG by ZCWD mon	Php 645,777.62
50299070		1. Business Starter (Renewal)	34	nly sig	Php 3,456.00 VAT INC	covering
84		BRAND & MODEL OFFERED: Google Workspace Business Starter	n the s	D with	received by ZCW	d bluode
		Business Standard (Renewal)	8		Php 7,899.43 VAT INC	
n the same		BRAND & MODEL OFFERED: Google Workspace Business Standard	10 928	n purce	DL= 2 45C OO VAT INC	2. Supplier
s delivery.		3. Business Starter (New)	10	nino io	Php 3,456.00 VAT INC	Thereaft
be required	chase	BRAND & MODEL OFFERED: Google Workspace Business Starter	lice will	alad ba	ward for undeliver	s odgions.
ig supplier.	lefaultif	Service Provider must be a Google Cloud Partner w/	sm ti a	ce(s) a	om such other sou	iterfi(s) i
bids of the	future	Premier Level Certificate.	to shou	e ibiliqq	I the defaulting su	r Kennsal o
	MIM	Note:	2000	Jumple	d anomin 'sman .	ico orition
ried to be in	re deen	A.) **Brand/model/product has been specified due to the	10 Of	n this J	berwise specified	Unless or
as freight.	es, suci	compatibility requirement of the existing account	Ils fol	plusive	ipines Currency in	the Phill
		subscription. In reference to section 18. Rule IV of the 2016	nouls	destin	and insurance up u	paribnad
lanit of br	ative a	Revised IRR of RA 9184. A O O and and moltage in the idea one of	hered	upplie	uipment/Service	Heboor) 4
be returned	Hade x	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXX	ejecter	e by the ZCWD B	. acceptant
tice to that	itten no	(Details Attached)	contra	done a	it is expense or re-	al suppli
	NUTE	Purpose: For office communication.				.6,03113
Il be based	at it sha	D upon request in writing by the Supplier/Contractor provided the	e ZCV	e by ti	yment may be mae	5 Partial pa
Эс	8 here	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.	sceive	ice as f	delivery/performa	On actual
etault have in 1 of the	erore d	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	caused caused ce and	day is	rred, b.) When denotes on Delivery/Per	been inclination
		Price Validity: 120 CD				
liquidated	impose	Price Validity: 120 CD Payment Terms: No COD				7. Supplient damagest
of the total Once the	of 1% period	for each day of delay from the prescribed delivery leading		HOITE		Po sulue of
rescind the	shall	reaches ten percent (10%) of the amount of the contract ZCW	amage	lated d	e amount of liquid	cumulati
Total Amount in V	Vords	SIX HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED SEVEN	NTY SEV	/EN PE	SOS AND 62/100	Php 645,777.62
		e the full delivery within the time specified above, a penalty of one-tenth			the conditions of t	
The state of the s		r every day of delay shall be imposed.				
					ed against the Supp	the vours
						uly yours,
oe required					//	
111111111111111111111111111111111111111					ATTY MARK AN	LEMM. PAREDES
					ACM Fin	ance Group
of (10%) of					PLIEM BUT TOT BOLL	2000 2011
ne case or						
11131111 131113						
Conforme	in the	be exclusively litigated in the regular courts of Zamboanga City	HEBS 13			
		Signature over Printed name of Supplier				
ons of this						
		B.4.				
		Date				
Funds Available	Repres	Signatuce see Plinted Name of Authonzea			ALOBS No.	•
					Amount	
		LUIS A. WEE	_		P.R. No.	23-0023
		DMA - Accounting & Treasury Department			Date of PR	January 30, 2023

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;