Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	ARCANGEL ADVERTISING	P.O. No.	:	14825
Address	:	Don Alfaro St., Tetuan, Zamboanga City	Date	:	December 20, 2023
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	09354352898			
TIN	:				

Gentlemen/Ladies :

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

Place of Delivery	:	Board Room, 2nd Floor, ZCWD Main Office, Pilar St., Z.C.	Delivery Term	:	30-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502132001	1	Acrylic Photo/Poster Frame 3.5 x 4ft Wall Mounted, sandwich-type with cap screw xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use of the Office of the Board of Directors - 2nd Floor, ZCWD Board Room. Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	4	Pcs.	Php 12,200.00	Php 48,800.00
Total Amount in Words		FORTY EIGHT THOUSAND EIGHT HUNDRED PESOS				Php 48,800.00

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,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:		ALOBS No.	:	
			Amount	:	
		LUIS A. WEE	P.R. No.		23-0235
		DMA - Accounting & Treasury Department	Date of PR		November 24, 2023

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.