# ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

## PURCHASE ORDER (PO)

| | | | | | |
|---|---|---|---|---|---|
| Supplier | : | CEEJAYS ENTERPRISES | P.O. No. | : | 14835 |
| Address | : | Barcelona St., Zamboanga City | Date | : | February 05, 2024 |
| Email address | : | | Mode of Procurement | : | Negotiated Procurement (Small Value) |
| Telephone No. | : | 991-5350 | | | |
| 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 |
|---|---|---|---|---|---|---|
| 10605030 | 1 | Laptop Computer (Standard)<br>(Please see attached specs)<br>Note: Unit should come with one (1) year warranty and all other accessories that come with it.<br>BRAND & MODEL OFFERED: MIS THIN GF63 12UCX-868PH<br>xxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx<br>( Details Attached )<br>Purpose: To be utilized as working unit.<br>Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.<br>Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods.<br>Price Validity: 120 CD<br>Payment Terms: No COD | 1 | Unit | Php 49,490.00 | Php 49,490.00 |
| Total Amount in Words | | FORTY NINE THOUSAND FOUR HUNDRED NINETY PESOS | | | | Php 49,490.00 |

*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 :

Denisharose J. Morera
Signature over Printed name of Supplier

2/28/24
Date

CEEJAY'S ENTERPRISES

| | | | | |
|---|---|---|---|---|
| Funds Available | : | | ALOBS No. | : |
| | | | Amount | : |
| | | SHERWIN B. ABRIAM | P.R. No. | 23-0086 |