...NGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: LOUISE ADS	P.O. No.	:	14851
Address	: Sto. Niño, San Jose Road, Zamboanga City	Date	:	March 12, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 09369610854			
TIN	:			

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: Human Resource Dept., ZCWD Main Office, Pilar St., Z.C.	Delivery Term	:	
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50299990 04 8	1	Plaque of Appreciation Requirement: Acrylic Height = 10 inches Width = 6 inches Thickness = 6mm Baser = 6mm (See attached sample for reference) BRAND & MODEL OFFERED: acrylic plaque customized 6 x 10 in thickness 6mm Base 6mm xxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: On or Before march 15, 2024. Purpose: To be awarded to Department of Health IX and barangays Tolosa and Pasonanca during the Legal and Medical Mission on March 25 & 26, 2024. 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	7	pcs	Php 1,200.00	Php 8,400.00
Total Amount in Words		EIGHT THOUSAND FOUR HUNDRED PESOS				Php 8,400.00

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 :

Quennie Quevedo
Signature over Printed name of Supplier

3/14/24
Date

Funds Available :

ALOBS No. :
ALOBS No. :
Amount :
Amount : 24-0058
24-0058