Zamboanga City

PURCHASE ORDER (PO)

Supplier	: GC3X PRODUCTION AND CABLE TV SERVICES	P.O. No.	:	14859
Address	: Limbaga Street, Km. 5, Pasonanca, Zamboanga City	Date	:	March 18, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 09260254236			
TIN	:			

Gentlemen/Ladies :

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

Place of Delivery	: CREAS-MISD, 2nd Floor, ZCWD Main Office, Pilar St., Z.C.	Delivery Term	:	
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50211990005	1	Professional Fee for the production of Video Campaign Materials				
8		Lot Duration: At least 5-10 minutes Video Resolution: Full High Definition (1080p) Video Container/Format: MP4 Video Encoding: H.264	1	Lot	Php 70,000.00	Php 70,000.00
		Note: First draft should be submitted to ZCWD on or before March 22, Final output should be submitted to ZCWD on/before March 27, 2024.				
		SPECIAL REQUIREMENTS: Direction of the video presentation is at full discretion of the director but must also be open for screening, evaluation and editing.				
		Final video output video must be post-processed and presentation-ready				
		All raw video footages used should be turned-over to ZCWD.				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Delivery Period: March 27, 2024				
		Purpose: For the ZCWD 50th Anniversary (Launching on April 1, 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				
Total Amount in Words		SEVENTY THOUSAND PESOS				Php 70,000.00

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 : Ariel Apostol

Signature over Printed name of Supplier

03-22-24

Date

Funds Available :

SHERWIN P. ARRIAM

ALOBS No.	:	
Amount	:	
P.R. No.	:	24-0065