Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	LOUISE ADS	P.O. No.	: 14860
Address	:	Sto. Niño, San Jose Road, Zamboanga City	Date	: March 18, 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	:	ZCWD Main Office, Pilar St., Z.C.	Delivery Term	: 5-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50213040	1	REFACING OF SINGLE FACE LIGHTED SIGNAGE - CUT OUT STICKER SIZE: 92.5 CM X 945 CM Materials: > Panaflex 20oz > Scothcial Sticker > Led Tube 18 watts > Electrical Wirings BRAND & MODEL OFFERED: - Panaflex Signage - Cut out sticker lettering - lighted 20 pcs of 18 watts LED tube xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Replacing of ZCWD's Main Office Signage-Panaflex. 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	1	Job	Php 44,800.00	Php 44,800.00
Total Amount in Words		FORTY FOUR THOUSAND EIGHT HUNDRED PESOS				Php 44,800.00

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 :
ISAAC BARRILLA
Signature over Printed name of Supplier
3/22/24
Date

Funds Available :

ALOBS No. :