Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: REE COOLING SERVICES	P.O. No.	:	14868
Address	: Apolinario Loop, Guiwan, Zamboanga City	Date	:	April 12, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 0966-403-0922 / 990-1041			
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	:	15-CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502-092100 1 f	1	1.5 Hp Window Type Airconditioner Brand: KOLIN	2	units	Php19,000.00	Php 38,000.00
	2	Aircon - Window Type 2.5 Hp Brand: MIDEA	2	units	Php29,000.00	Php 58,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: For PMMD - Property Section and Warehouse Office use. For WMMD use				
		Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.				
		Price Validity: 120 CD Payment Terms: No COD				
Total Amount in Words		NINETY SIX THOUSAND PESOS.				Php 96,000.00

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 :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:	
		Amount	:	
SHERWIN B. ABRIAM		P.R. No.		24-0009
OIC - AFMD		Date of PR		January 10, 2024

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.