



Republic of the Philippines
MBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	NUNTIUS ELECTRONICS INC.	P.O. No. :	14897
Address :	Unit 205, Cityland 8, 98 Senator Gil Puyat Avenue, Barangay Pio-Del Pilar,	Date :	June 07, 2024
Email address :	City of Makati, Fourth District, NCR, 1230	Mode of	
Telephone No. :	09209440501	Procurement :	Negotiated
TIN :		Procurement	(Small Value)

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
106 ASD 3000	1	Laptop (Standard) (SPECS-MISD-2024-01-001) BRAND & MODEL OFFERED: HP-i5-1240p 16GB Ram 1TB SSD	3	Unit	Php 40,000.00	Php 120,000.00
	2	Laptop (Specialized) (SPECS-MISD-2024-01-002) BRAND & MODEL OFFERED: HP Victus Please see attached QUOTATION FORM for detailed tech specs NOTE: A.) Laptops sets must ONLY be installed with systems drivers, bundled software & licensed OS, no other program should be installed. B.) OS Licensed Key and/of Disc should be included with the respective unit. C.) All units should come with at least one (1) year warranty period. XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For office use. Note: Delivery of Items/Units must be accompanied with Photo 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	5	Unit	Php 57,000.00	Php 285,000.00
Total Amount in Words						FOUR HUNDRED FIVE THOUSAND PESOS
						Php 405,000.00

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
General Manager

Conforme : _____
Signature over Printed name of Supplier

Date

Funds Available :	 SHERWIN B. ABRIAM OIC - AFMD	ALOBS No. :	
		Amount :	
		P.R. No. :	24-0104
		Date of PR :	April 18, 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.