Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	ZC LM ENTERPRISES	P.O. No.	:	14902
Address	:	Pilar Street, Zamboanga City	Date	:	June 07, 2024
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	991-1003			
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	:	10-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104010001	1	COMPUTER CONTINUOUS FORM 2 PLY 280XX X 241MM 1000 SETS PER BOX 11 x 9½ 2PLY BRAND & MODEL OFFERED: INSTANT FORUM	25	Box	Php 935.00	Php 23,375.00
	2	DATA FILE BOX ASIA BRAND & MODEL OFFERED: ASIA	111	Pcs	Php 145.00	Php 16,095.00
	3	DATA FOLDER - FFINGER RING) M6K BRAND & MODEL OFFERED: M6K	51	Pcs	Php 125.00	Php 6,375.00
	4	TOILET TISSUE PAPER, 2 PLY 112 ROLLS IN A PACK 12's	163	Pack	Php 110.00	Php 17,930.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: For use by various Dept/Div. and to be carried in stock for year 2024 (office supplies).				
		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		SIXTY THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS				Php 63,775.00

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	:		ALOBS No.	:
			Amount	:
			P.R. No.	24-0119
SHERWIN B. ABRIAM			Date of PR	May 08, 2024
OIC - AFMD				

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.