Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	ZC LM ENTERPRISES	P.O. No.	: 14903
Address	:	Pilar Street, Zamboanga City	Date	: June 07, 202
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
10409070001 F	1	MOUSE, OPTICAL, USB CONNECTION TYPE	25	Pcs	Php 245.00	Php 6,125.00
	2	EXTERNAL HARD DRIVE 1TB	1	Pc	Php 3,895.00	Php 3,895.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(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		TEN THOUSAND TWENTY PESOS				Php 10,020.00

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 :

Veronica M. Sclarta
Signature over Printed name of Supplier

6/14/24
Date

Funds Available :

SHERWIN B. ABRIAM

ALOBS No. :
Amount :
P.R. No. 24-0120