



Republic of the Philippines  
**ZAMBOANGA CITY WATER DISTRICT**  
 Zamboanga City

**PURCHASE ORDER (PO)**

Supplier	: CELESTE CONTI CASTILLO	P.O. No.	: 14904
Address	: 764 Gov. Ramos Ave., Sta. Maria, Zamboanga City	Date	: June 11, 2024
Email address	:	Mode of	:
Telephone No.	: 09177718061	Procurement	: Negotiated
TIN	:	Procurement	: Procurement
			: (Small Value)

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	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5071199001 f	1	Professional Services for Retainer Physician - Render services twice a week with two (2) hours per day - Render prompt treatment of illnesses/injuries not requiring hospital admission or emergency room management to regular workers & Job Order Workers at ZCWD's clinic. - Conduct periodic examinations of all regular & Job Order workers. - Conduct online consultations, if necessary. - Certify the medical capacity of an employee to render services and/or declares an employee to be medically unfit by reason of communicable disease or of the same nature which endangers the work place; - Assess a regular employee's ability to return to work following an illness or injury and recommend to management on the employee's work or work assignment. - Organize, administer and maintain an occupational health and safety program based on the employee's needs. Conduct a health and wellness program at least twice a year. - Assist management on the selection of medicines, medical supplies and equipment consistent with the needs of the establishment and its employees with the consideration for cost and control; - Coordinate with the other healthcare professionals and/or agencies such as the City Health Office for reportable disease and other medical cases that require further referral of regular workers such healthcare professionals and/or agencies. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached )  Contract Period: July 16, 2024 to December 31, 2024.  Purpose: For the Retainer Physician of the Zamboanga City Water District covering the period from June 01, 2024 to December 31, 2024.  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	lot	Php 90,750.00	Php 90,750.00

Total Amount in Words : **NINETY THOUSAND SEVEN HUNDRED FIFTY PESOS** Php 90,750.00

*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	:	ALOPS No.	:
		Amount	:
		P.R. No.	: 24-0105
		Date of PR	: April 23, 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.*