Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: RC LIM MARKETING	P.O. No.	: 14951
Address	: Veterans Extension, Tumaga, Zamboanga City	Date	: August 28, 2024
Email address	:	Mode of Procurement	: Shopping (Sec. 52.1(B))
Telephone No.	: 990-2750		
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	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5020321103 NON-EXPENDABLE	1	PRINTING CALCULATOR Specifications: - 12 Digits - 2 Color Printing - Large Display BRAND & MODEL OFFERED: CASIO HR-100RC xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Collection Section's use - Main Office and Putik Collection Center 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	3	Units	Php 3,162.00	Php 9,486.00
Total Amount in Words		NINE THOUSAND FOUR HUNDRED EIGHTY SIX PESOS				Php 9,486.00

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 : Carmina M. Gerolan
Signature over Printed name of Supplier
9/4/24
Date

Funds Available	: SHERWIN B. ABRIAM, OIC - AFMD	ALOBS No.	:
		Amount	:
		P.R. No.	24-0181
		Date of PR	July 12, 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.

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