Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: NATIONAL COMMERCIAL	P.O. No.	:	14964
Address	: Governor Alvarez Street, Zamboanga City	Date	:	September 18, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 993-0605			
TIN	:			

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: Collection Section, Ground Floor, ZCWD Main Office, Pilar St., Z.C.	Delivery Term	:	10-CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
106 050 2001 F	1	Supply & Installation of 2HP AIRCON UNIT (WALL MOUNTED SPLIT TYPE INVERTER) ***Kolin Certus KSM-IW20 WCTI0MIM32*** BRAND & MODEL OFFERED: Kolin xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Collection Section use. 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	1	Unit	Php 40,990.00	Php 40,990.00
Total Amount in Words		FORTY THOUSAND NINE HUNDRED NINETY PESOS				Php 40,990.00

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 :

Queen Katrete
Signature over Printed name of Supplier

9/27/24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:	
Amount	:	
P.R. No.		24-0203
Date of PR		August 13, 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.

Scanned with CamScanner