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

# PURCHASE ORDER (PO)

| | | | | | |
|---|---|---|---|---|---|
| Supplier | : | PICHEL SECURITY AGENCY, INC. | P.O. No. | : | 14967 |
| Address | : | Pichel Building Estrada Street, Tetuan 7000 Zamboanga City | Date | : | September 26, 2024 |
| Email address | : | | Mode of Procurement | : | Public Bidding |
| Telephone No. | : | (062)991-7040 | | | |
| TIN | : | | | | |

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

| | | | | | |
|---|---|---|---|---|---|
| Place of Delivery | : | ZCWD Main Office, Motorpool, KCC Collection Center, WTP, Old Reservoir, Gov. Ramos and Putik Collection Centers, Z.C. | Delivery Term | : | |
| Date of Delivery | : | | Payment Term | : | |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|---|---|---|---|---|---|---|
| 50102300 F | 1 | Thirty Three (33) Security Guards for Main Office, Motorpool, KCC Collection Center, WTP, Old Reservoir, Gov. Ramos and Putik Collection Center<br>xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx<br>( Details Attached )<br><br>Contract Duration: One (1) year<br><br>Purpose: For Security Guard Services under Administrative Group.<br><br>Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.<br><br>Price Validity: 120 CD<br>Payment Terms: No COD | 33 | security guard | | Php 8,019,174.53 |
| Total Amount in Words | | EIGHT MILLION NINETEEN THOUSAND ONE HUNDRED SEVENTY FOUR PESOS AND 53/100 | | | | Php 8,019,174.53 |

*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,
ZCWD BOARD OF DIRECTORS

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FEDERICK P. RUIZ
Secretary

EUNICE S. DALISAY
Director

ALAN E. DELA CRUZ
Director

Conforme :

Signature over Printed name of Supplier

9/27/2024
Date

| | | | | |
|---|---|---|---|---|
| Funds Available | : | | ALOBS No. | : |
| | | | Amount | : |
| SHERWIN B. ABRIAM | | | P.R. No. | 24-0028 |
| OIC - AFMD | | | Date of PR | January 18, 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.*

CamScanner