Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ADEX ADVERSTISING EXPRESS	P.O. No.	:	14970
Address	: Zone II, Buenavista St., Z.C.	Date	:	September 27, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 09173059991			
TIN	:			

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

Place of Delivery	: ZCWD Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	:	30-CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
SOR 1304003 f	1	Supply & Installation of ZCWD WTP New Signage with Lights *(Please see attached shop drawings)* xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Repair and Maintenance of WTP Structures and Improvement. 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	2	Sets		Php 49,000.00
Total Amount in Words		FORTY NINE THOUSAND PESOS				Php 49,000.00

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

SEPT. 30/24
Date

Funds Available :	ALOBS No.	:	
SHERWIN B. ABRIAM	Amount	:	
OIC - AFMD	P.R. No.	:	24-0202
	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.

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