Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: SPUDS ENTERPRISES	P.O. No.	:	14975
Address	: 157B Don Alfaro St. Tetuan, Zamboanga City	Date	:	October 10, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 09171246313			
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	:	15-CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
106 050 30 F	1	IP CAMERA KIT 8CH NETWORK CAMERA PACKAGE * 8CH PoE NVR with 4TB HDD * 4 units of at least 2MP Dome IP Camera * 4 units of at least 2MP Bullet IP Camera * 1 unit Display Monitor * 1 unit Inverter w/ Battery * 1 set Keyboard/mouse Combo * 1 Box UTP Cable - Pure Copper * 8 pcs 4x4 Plastic Pull Box * 1 unit of 1500 VA UPS One (1) Year Warranty on Parts xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)	2	Lot	Php 100,000.00	Php 200,000.00
		Purpose: CCTV for Putik, Gov. Ramos & KCC Collection Centers. 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				
Total Amount in Words		TWO HUNDRED THOUSAND PESOS				Php 200,000.00

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 :

REINER T. CHONG
Signature over Printed name of Supplier

10-15-24
Date

Funds Available :	ALOBS No.	:	
SHERWIN B. ABRIAM	Amount	:	
OIC - AFMD	P.R. No.		24-0159
	Date of PR		June 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