Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	RC LIM MARKETING	P.O. No. :	14991
Address :	Veterans Extension, Tumaga, Zamboanga City	Date :	November 06, 2024
Email address :		Mode of Procurement :	Shopping (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 :	10-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404010 8	1	PHILIPPINE NATIONAL FLAG Specifications: 100% Polyester Length: 1828.8mm (6') Width: 914.4mm (3') BRAND & MODEL OFFERED: MATERIAL: KATRINA xxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use by various Dept./Div. and to be carried in stock for year 2024. Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	21	Pcs	Php 225.00	Php 4,725.00
Total Amount in Words		FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS				Php 4,725.00

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 :

ROCHIE P. ESTORCO
Signature over Printed name of Supplier

11-12-24
Date

Funds Available :		ALOBS No. :	
		Amount :	
FRITZ H. MAINAR		P.R. No.	24-0228
OIC - AFMD		Date of PR	August 30, 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