Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	NATIONAL COMMERCIAL	P.O. No. :	15000
Address :	Governor Alvarez Street, Zamboanga City	Date :	November 19, 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 :	ZCWD Main Office, Pillar St., Zamboanga City	Delivery Term :	15-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10 40 5020	1	Airconditioning Unit 1.5HP Window Type BRAND & MODEL OFFERED: Kolin Inverter Model # KAG-145WCINV xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use at cashiering section. 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 26,550.00	Php 26,550.00
Total Amount in Words		TWENTY SIX THOUSAND FIVE HUNDRED FIFTY PESOS				Php 26,550.00

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 :

Jocelyn Sehob
Signature over Printed name of Supplier

11-22-2024
Date

Funds Available :		ALOBS No. :	
		Amount :	
FRITZ P. MAINAR OIC - AFMD		P.R. No.	24-0236
		Date of PR	September 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