Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: NATIONAL COMMERCIAL	P.O. No.	: 15005
Address	: Governor Alvarez Street, Zamboanga City	Date	: November 21, 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	: 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
106050200	1	2HP Inverter Wall Mounted Split Type Air Conditioner w/ installation. Power Supply: 220-230V~60Hz1Ph BRAND & MODEL OFFERED: Kolin Model # KSM-IW20-WCTI0MIM32 xxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: To be use at RTC operations group office. 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	Lot	Php 42,500.00	Php 42,500.00
Total Amount in Words		FORTY TWO THOUSAND FIVE HUNDRED PESOS				Php 42,500.00

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 :

Queen Cañete
Signature over Printed name of Supplier

Nov. 24, 2024
Date

Funds Available :		ALOBS No.	:
		Amount	:
FRITZ P. MAINAR		P.R. No.	24-0249
OIC - AFMD		Date of PR	September 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