

## Republic of the Philippines

## ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Supplier	. :	LENIN COMPUTER SYSTEMS INC. Vitaliano Agan Ave., Zamboanga City			P.O. No.	15014
Address Email address	:				Date 💃	December 04, 2024
Telephone No.		09171246313		Mode of Procurement	: Negotiated	
TIN	:	the street of the second second second section is a second section where the			1 Tocal esticati	Procurement
					-	(Small Value)
Gentlemen/Ladies Please furnish this		e following articles subject to the terms and conditions contained herein.		1,0		
Place of Delivery		Human Resource Dept., ZCWD Main Office, Pilar St., Z.C.				
Date of Delivery					Delivery Term Payment Term	: 10-CD
STOCK NO.	ITEM#		QTY.	UOM	UNIT COST	AMOUNT
Implot	1	Standard Laptop Computer Standard Laptop Desktop	1	Unit	Php 38,040.00	Php 38,040.00
10405030				*		
8	1	Specifications:				
		Processor: Cores: At least 8 cores		1		
		Memory Size: At least 8GB			Continue To 1	177
	and to	Storage Size & Type: At least 240GB SSD Display Size: At least 15"		λ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Features: At least with				
		USB Type A Port HMDI Port		- 1	S. III I	
	1	Audio Ports	1 2 1		- 16	
	Page 1, 5	(Speaker & Microphone) Web Camera				
			in se	-		
		Operating System: Bundled Windows 11 or latest				
		Other Accessories included:				1 3-
	150-17	USB Optical Mouse			× == == == ==	- 10
		Laptop Bag and Charger				
	100	coccadocococcacacaccaccaccacacacacacacac	WV	1	1	
		( Details Attached )	-			
		The state of the s		- 01	y	
Sout House All No. 1	Seres 1	Purpose: To be utilized by the Senior Industrial Nurse and Retainer Physician in the monitoring of employees' health and consultations.	1111			
DAMES A		Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	SHEWE	in off	1123	1404
freed and day off places 75 and frames		Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.				
		Price Validity: 120 CD	100	1.5		
1		Payment Terms: No COD				
-			223	es u	HILL CALL	24.00
Total Amount in \	Nords	THIRTY EIGHT THOUSAND FORTY PESOS		ilin 2		Php 38,040.00
In case of failure	to make t	the full delivery within the time specified above, a penalty of one-tenth				p 00,010.00
irio ) or one (176) pe	ercent for e	every day of delay shall be imposed.				11
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		Signature over Printed name of Supplier	Wild			
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					mount :	
	-	FRITZ P.)MAINAR			R. No.	24-0218
This fam. A state		ORC-AFMD		l <sub>n</sub>	- Angel	August 27, 2024
i rus form should be opy 3 - BAC; Copy 4	prepared	in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Account	ing Sectio	n;		TO THE PARTY OF TH
by a - ario, trapy 4	CIN USB	s, copy a-rae.				