

## ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

| Supplier<br>Address                          |                             | ZC LM ENTERPRISES  |        |          | DO No            |                  | . 1  | 5019         |
|--|-----------------------------|--|--------|----------|------------------|------------------|--|--------------|
|  | :                           |  |        |          | P.O. No.<br>Date |                  |  | ber 06, 2024 |
| Email address                                |                             |  |        |          | Mode of          | The Name         |  |              |
| Telephone No.                                | :                           | 991-1003   |        |          | Procure          | ment 3           |  | gotiated     |
| TIN  | :                           |  |        |          |                  |                  |  | curement     |
| 0 11   |                             |  |        | 4-1-2-1- |                  |                  | (Sn  | nall Value)  |
| Gentlemen/Ladies<br>Please furnish this      |                             | e following articles subject to the terms and conditions contained herein.   |        |          |                  |                  |  |              |
| Place of Delivery                            | :                           | Property Section, ZCWD Motorpool, Pasonanca, Z.C.  |        |          | Delivery         | Term             | :  | 30-CD        |
| Date of Delivery                             | :                           |  |        |          | Paymer           | nt Term          | :  |              |
|  | ,                           |  |        |          |                  |                  |  |              |
| STOCK NO.                                    | ПЕМ#                        | DESCRIPTION  | QTY.   | MOU      | -                | COST             |  | MOUNT        |
| 50203 010<br>B                               | 1 2                         | Mimeographing Services   | 55     | Reams    | Php<br>Php       | 220.00<br>195.00 | Php<br>Php   | 12,100.00    |
|  |                             | ( Details Attached )   | Realis | гир      | 133.00           | rap              | 10,725.00  |              |
|  |                             | Purpose: For printing of installation and dismounting receipts used in replacement and reconnection of water meters and meter servicing receipts used in onsite testing of water meters. |        |          |                  |                  |  |              |
|  |                             | 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   |        |          |                  |                  |  |              |
|  | 7E                          |  |        |          |                  |                  |  |              |
|  | Subject of                  |  |        |          |                  |                  |  |              |
| 1  |                             |  |        |          |                  |                  |  |              |
| Total Amount in W                            | market and the same of      | TWENTY TWO THOUSAND EIGHT HUNDRED TWENTY I   | FIVE P | ESOS     |                  |                  | Php  | 22,825.00    |
| In case of failure                           | to make t                   | TWENTY TWO THOUSAND EIGHT HUNDRED TWENTY I the full delivery within the time specified above, a penalty of one-tenth every day of delay shall be imposed.                                | FIVE P | ESOS     | RE               |                  | R. CAB   | irs,         |
| In case of failure                           | to make t                   | he full delivery within the time specified above, a penalty of one-tenth   | FIVE P | ESOS     | RE               | YNALDO           | A STATE OF THE PARTY OF THE PAR | irs,         |
| In case of failure<br>(1/10 ) of one (1%) po | to make t                   | he full delivery within the time specified above, a penalty of one-tenth   | FIVE P | ESOS     | RE               | YNALDO           | R. CAB   | irs,         |
| In case of failure                           | e to make t<br>ercent for e | the full delivery within the time specified above, a penalty of one-tenth every day of delay shall be imposed.   | FIVE P | ESOS     | RE               | YNALDO           | R. CAB   | irs,         |
| In case of failure<br>(1/10 ) of one (1%) po | e to make t<br>ercent for e | Signature over Plinted name of Supplier LEONARDQA, MIDEL JR.  Date   | FIVE P |          | ALOBS<br>Amount  | General No.      | R. CAB<br>ral Mana   | ILIN, MPA    |
| In case of failure<br>(1/10 ) of one (1%) po | e to make t<br>ercent for e | Signature over Hinted name of Supplier LEONARDQA. MIDEL JR.  | FIVE P |          | ALOBS            | No.              | R. CAB ral Mana  | irs,         |