

## ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Cunning		CHRIS LIGHTS AND SOUND RENTAL KM6, Pasonanca, Zamboanga City 09610915701			P.O. No.	: 15020
Supplier Address	:				Date	: December 09, 2024
Email address	:				Mode of	Negotiated Procurement
Telephone No. TIN					Procurement	
					•	(Small Value)
Gentlemen/Ladies						
	Office th	e following articles subject to the terms and conditions contained herein.				
Place of Delivery Date of Delivery	:	Grand Madrid, Palacio Del Sur, Zamboanga City			Delivery Term	1
	1		2		Payment Term	:
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	Professional Services for 360 Video Booth	1	set	Php 12,000.00	Php 12,000.00
50299 990 03		- Platform Size from 30 to 48 inches				
8		- Camera mounted on a long metal arm facing inward towards the				
		circle				
		- Offers slow-motion videos at 80 to 240 frames per second				
	XX	( Details Attached )	~~~			
		Delivery Period: Friday, December 13, 2024 at 5:00pm				
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	in and	Purpose: For the ZCWD Grand Christmas Party on December 13, 2024 at Grand Madird, Palacio del Sur, Gov. Carnins Avenue,				
		Zamboanga City.				
		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.				
	108 = 11	THE DATE OF THE PARTY OF THE PA				
	books I	Price Validity: 120 CD Payment Terms: No COD				
		Payment renns. No COD				
					lange to the land	
Total Amount in V		TWELVE THOUSAND PESOS  the full delivery within the time specified above, a penalty of one-tenth				Php 12,000.00
		r every day of delay shall be imposed.			REYNALDO	R. CABILIN, MPA al Manager
and the same						- 1 5
		Bishing straightful and an employee		/		
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Conforme	:	ALIQUED V TUNNET	) _			
- Bull Harm		CHRUTOPHER Y TUMENTE				
		Signature over Printed name of Supplier				
1000	est of	12/09/2029				
		Date /				
Funds Available		A Contract of the Contract of		-	ALOBS No.	:
		Shar			Amount	
		FRITZP:MAINAR			P.R. No.	24-0276
		OIC AFMD	A	- 0 - "	Date of PR	December 04, 2024
		ared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	nccountin	y secuc	MI,	
Copy 3 - BAC; Cop	y 4 - End	Users; Copy 5 - File.				