

## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Supplier	: 1	WIL TAN CONSTRUCTION			P.O. No.	15028
Address		Falcatan St., Tetuan, Zamboanga City 09363000058			Date Mode of Procurement	: December 17, 2024
mail address	:					: Negotiated
elephone No. IN						Procurement
114						(Small Value)
Gentlemen/Ladies	:	Carrier Court State Control of Carrier		E		
Please furnish this C	Office th	e following articles subject to the terms and conditions contained herein.				
Place of Delivery	1 -	Property Section, ZCWO Motorpool, Pasonanca, Z.C.			Delivery Term	: 25-CD
ate of Delivery	1				Payment Term	:
STOCK NO. I	TEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT Php 148,750.00
502130500G	1 200	MATERIALS, FABRICATION, INSTALLATION, TESTING, PROPAGATION TEST & COMMISSIONING FOR THE UPGRADING OF REPEATER TOWER TO UHF LINK  Specifications:  * 1 Set Tower Light with Photocell and Voltage Protection.  * 1 Unit UHF Base Radio capable for Interspacing to existing ICOM Repeater.  * 2 set - VHF REPEATER ANTENNA four elements atleast 160-170 frequency range.  * 1 set Antenna UHF high gain directional with coaxial cable & connector.  * 1 set COR/cable connector to I/O ICOM REPEATER Interface DB25 connector.  * 1 Lot TOWER RETENTION ALIGNMENT/ANCHOR CORRECTION.  Duration: Provision of materials & fabrication works - 15 days. Installation works - 5 days.  Testing, Propagation Test & Commissioning Works - 5 days.	000x	Lot		Php 148,750.00
		( Details Attached )  Purpose: To be use for the upgrading of the ZCWD VHF Repeater located at Muruk.  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				
Total Amount in Wo		ONE HUNDRED FORTY EIGHT THOUSAND SEVEN HUND	RED FI	FTY PES	OS	Php 148,750.0
in case or railure (1/10) of one (1%) pe	to make	Veluce Signature over Printed name of Supplier  1. 127-174				O.R. CABILIN, MPA eral Manager
100000		Date				
Funds Available	:	0			ALOBS No.	:
		year.			Amount	04.0054
		FRITZ P. TIKINAR OIG - AFMD			P.R. No. Date of PR	24-0254 October 01, 202