

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier		AMJ CONSUMER GOODS TRADING			P.O. No.	, 15030
ddress	:	Don Alfaro St., Tetuan, Zamboanga City	Date	December 18, 202		
mail address	:		w		Mode of	
Telephone No. TIN	1	09177115256			_Procurement	: Negotiated
	:				-	Procurement (Small Value)
Gentlemen/Ladies						(Small value)
Please furnish this	Office th	e following articles subject to the terms and conditions contained herein.				
DI CD F		Human Resource Dept., ZCWD Main Office, Pilar St., Z.C.		-	Delivery Term	: 10-CD
Place of Delivery Date of Delivery		Multipli Mesonice Dept., 20110 Mail Olice, Flat St., 2.0,	Payment Term	: 10-00		
	Imm a H	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
STOCK NO.	ITEM#	AIR CONDITIONING UNIT	1	Unit	Php 13.490.00	Php 13,490.00
10405020						
		Specifications:	9			
8		0.5Hp Window-Type				
		Wall mounted				
		Inverter				
		Energy Savings Plug				
		Monthly Energy Consumption: 110-120 KWH				
		Issuance year of				
		Energy Rating: 2023				
		Cooling Capacity				
		(kw): 1.50-1.70				
		Power Input (w): 510-560				
		Refrigerant R32 (GWP 675)				
		Energy Efficiency Rating: 3.18-3.48 under Standard Test Conditions				
		Warranty: 1 year on parts and labor, 10 years on compressor, 3				
		years on circuit boards.				
		BRAND & MODEL OFFERED: SHARP NON INVERTER				
	unne	AF-T522CM population and thing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXX			
	XXX	(Details Attached)				
		Purpose: To be installed at the ZCWD Clinic	0.00			
		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.	The state of			
		Price Validity: 120 CD				
		Payment Terms: No COD				
						Di 40 100 00
Total Amount in V		THIRTEEN THOUSAND FOUR HUNDRED NINETY PESOS				Php 13,490.00
		the full delivery within the time specified above, a penalty of one-tenth revery day of delay shall be imposed.				
6.3		A Commence of the property of the commence of			Very to	R. CABILIN, MPA
					Genera	il Manager
Kilkhady		The second of th	1			
Conforme	i in the opt	CMMIN (1) Signature over Printed name of Supplier	ala	h		
		12 /24 /2210				
Funds Available		TW. I	-		TALOBS No.	1
Funds Available		(LIB)			Amount	
		FRITZ P. MAINAR	100		P.R. No.	24-0219
			Fall.		Date of PR	August 27, 2024
		OIG - AFMD red in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2		-	Excess on 1 14	ruguse er, ever