



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AP PARAGON ENTERPRISE OPC	P.O. No.	: 15010
Address	: R206 Conex Bldg., Rizal St., Cagayan De Oro City, Misamis Oriental	Date	: November 29, 2024
Email address	:	Mode of	:
Telephone No.	: 09953504544	Procurement	: Public Bidding
TIN	:		

Gentlemen/Ladies :
 Please furnish this Office the 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	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10405030 8	1	GMKTEC NUC/ACER K202Q Country of Origin: PHILIPPINES xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For office use and replacement of personally owned computers and other equipment Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods. Price Validity: 120 CD Payment Terms: No COD	20	Set	Php 41,420.00	Php 828,400.00

Total Amount in Words	EIGHT HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED PESOS	Php 828,400.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,


 REYNALDO R. CABILIN, MPA
 General Manager

Conforme :


 Signature over Printed name of Supplier

December 5 2024
 Date