

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

| | | TORCHASE ORDER (FC | , | | 4 | 1.0 | | | | |
|---|--|--|--|--------|-----------------|--------------|--|-------------|--|--|
| Supplier | : | NG KHAI DEVELOPMENT CORPORATION | ORATION | | | P.O. No. | | 15031 | | |
| Address | P. Tavera St., Brgy. Poblacion 9-A, Davao City, Davao Del Sur, Philippines | | | | Date Mode of | | : December 19, 2024 | | | |
| Email address | | | | | | | And the second | | | |
| Telephone No. | 1 | (032) 346-8920, 346-2926 | | | _ Procurement | | | legotiated | | |
| TIN | *) | | | | - | | Procurement | | | |
| Gentlemen/Ladies | s : | | | | | | (51 | mall Value) | | |
| | | ne following articles subject to the terms and conditions contained herein | i. | | | | | | | |
| 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 | 1 : 10 | VIT COST | | AMOUNT | | |
| 502032 1063 8 | 1 | Laptop (Basic) | 10 | Units | Php 41,998.00 | | Php | 419,980.00 | | |
| | 1 | The second secon | | STILLO | 1 | 1,,000.00 | 1116 | 410,000.00 | | |
| | | (Please see attached specifications) | | | | | | | | |
| | | Note: | | | | | | | | |
| | | A.) Laptops sets must ONLY be installed with system drivers, | | | | | | | | |
| | | bundled software & licensed OS, no other program should be | | | | | | | | |
| | | installed | 40 | ., | | 100.00 | | | | |
| | | B.) OS License Key and/or Disc should be included with the respective unit. | 10 | units | Php | 402.00 | Php | 4,020.00 | | |
| | | C.) All units should come with at least one (1) year warranty period | | | | | | | | |
| | xxx | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | - Continue C | | | 3 | NOTE IN A PROPERTY OF THE PROP | | | |
| | | Purpose: For official use & replacement of personally owned/ defective laptop computers | | | | | | | | |
| | | Note: Delivery of Items/Units must be accompanied with Photo 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 | | | | 1 | | | | |
| | | | | | | | | | | |
| | | 1796 | | | | | | | | |
| T | V 1 | FOUR HUNDRED TWENTY FOUR THOUSAND DECOM | | | | | | | | |
| Total Amount in V | N 2010 4 (4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | FOUR HUNDRED TWENTY FOUR THOUSAND PESOS the full delivery within the time specified above, a penalty of one-tenth | · | | | | Php 4 | 424,000.00 | | |
| | | every day of delay shall be imposed. | | | | | | | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | every day or deady areas to approved. | | | | Very to | R. Ball | 21 | | |
| | | | | | | | REXNALDO R. CABILIN, MPA | | | |
| | | | | | General Manager | | | | | |
| | | NI NI | | | | J01101 G | · · · · · · · · · · · · · · · · · · · | | | |

Conforme

Funde Available

Signature over Printed name of Supplier

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TAL ODE No