



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

**PURCHASE ORDER (PO)**

Supplier : OS1 SOLUTIONS INC. P.O. No. : 15032  
 Address : 69 Roosevelt Ave. Parkwood Executive Village Phase 1-A, Brgy. Maybunga, Pasig City Date : December 20, 2024  
 Email address : \_\_\_\_\_ Mode of \_\_\_\_\_  
 Telephone No. : 02-975-5083 / 09175688061 Procurement : Public Bidding  
 TIN : \_\_\_\_\_

Gentlemen/Ladies :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : ZCWD Main Office, Pilar St., Z.C. Delivery Term : 30-CD  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<i>19902/100</i>	1	Three (3) Year Subscription w/ Equipment Sophos Firewall Country of origin: UK xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)  Purpose: For cybersecurity compliance of NCP 2024-2029 & BIR-CAS as promulgated by DICT  Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.  Price Validity: 120 CD Payment Terms: No COD	1	Lot	Php 1,300,000.00	Php 1,300,000.00

Total Amount in Words : **ONE MILLION THREE HUNDRED THOUSAND PESOS** Php 1,300,000.00

*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,  
 ZCWD BOARD OF DIRECTORS

*[Signature]*  
 ERNESTO F. UBANDO, JR.  
 Chairperson

*[Signature]*  
 ATTY. JOHN PAUL S. PAGTEILAN  
 Vice-Chairperson

*[Signature]*  
 JOHN FEDERICK P. RUIZ  
 Secretary

*[Signature]*  
 EUNICE S. DALIBAY  
 Director

*[Signature]*  
 ALAN B. DELA CRUZ  
 Director

Conforme :

*[Signature]*  
 Loreta M. Lagpad  
 Signature over Printed name of Supplier

Dec. 27, 2024