

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

## **PURCHASE ORDER (PO)**

Supplier	:	LENIN COMPUTER SYSTEMS INC. Vitaliano Agan Ave., Zamboanga City				P.O. No.		: 15035	
Address	. :						: January 02, 2025		
Email address	:				Mode	of .			
Telephone No.		09171246313		000000	Procu	rement	: N	legotiated	
TIN	:				_		Pr	ocurement	
							(S	mall Value)	
Gentlemen/Ladies		*							
Please furnish this	Office the	e following articles subject to the terms and conditions contained herein.							
Place of Delivery		Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delice			15-CD	
Date of Delivery	•	Property Section, 2000 Motorpool, Pasonanca, 2.0.				ery Term ent Term		13-00	
Date of Delivery	•				rayiii	ent reini			
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	I UN	IIT COST	1	AMOUNT	
	1	Desktop Computer (Specialized)	1	Unit	-	82,415.00	Php	82,415.00	
10602030 (		(Specs-MISD-2024-01-006)						, , , , , , , , , , , , , , , , , , , ,	
	2	Laptop Computer (Specialized)	1	Unit	Php	55,070.00	Php	55,070.00	
	1	(Specs-MISD-2024-01-002)				The State of State of	0.00		
1	3	Multifunction Ink Printer	11	Units	Php	9,510.00	Php	104,610.00	
1000		(Specs-MISD-2024-01-007)							
10405030	4	Multifunction Ink Printer (w/ ADF)	4	Units	Php	14,680.00	Php	58,720.00	
CA		(Specs-MISD-2024-01-007)							
8	5	DOT Matrix Printer	3	Units	Php	13,730.00	Php	41,190.00	
		(Specs-MISD-2024-01-009)							
		Note:							
		A.) Desktops/Laptops sets must ONLY be installed with							
		sytem drivers, bundled software & licensed OS, no							
		other program should be installed.							
		B.) OS License Key and/or Disc should be included with the							
		respective unit.							
	1	C.) All units should come with at least one (1) year warranty period							
	XXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
		( Details Attached )							
		Purpose: For office use and replacement of personally owned							
	İ	computers and other aging equipment							
		Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.				and a constant			
		Note: Warranty Period: 1 Year for Non-Expendable supplies after							
		acceptance by the procuring entity.							
				1					
		Price Validity: 120 CD							
	1	Payment Terms: No COD							
Total Amount in	Morde	THREE HUNDRED FORTY TWO THOUSAND FIVE PESOS					Php	342,005.00	
a transfer and the content of the content of		the full delivery within the time specified above, a penalty of one-tenth		-			THP	072,000.00	
		every day of delay shall be imposed.					A	r	
						Very tr	uly your	S,	

REYNALDO R. CABILIN, MPA

General Manager

Conforme

Signature over Printed name of Supplier

Data