



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	<u>PICHEL SECURITY AGENCY, INC.</u>	P.O. No. :	<u>15036</u>
Address :	<u>Pichel Building Estrada Street, Tetuan 7000 Zamboanga City</u>	Date :	<u>January 03, 2025</u>
Email address :	_____	Mode of _____	_____
Telephone No. :	<u>(062)991-7040</u>	Procurement :	<u>Negotiated</u>
TIN :	_____	Procurement :	<u>Procurement</u>
			<u>(Sec. 53.1)</u>

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

Place of Delivery :	<u>ZCWD Environment and Water Resources Department, Pasonanca, Z.C.</u>	Delivery Term :	_____
Date of Delivery :	_____	Payment Term :	_____

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50212090	1	Security Services for Forty-Five (45) Security Guards for protection and security of Tumaga River and its tributaries Country of Origin: PHILS. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Contract Duration: Seven (7) Months Purpose: For protection and security (from anthropogenic activities detrimental to environment) of Tumaga River and its tributaries (Main Source of Raw Water of ZC) situated inside Pasonanca Natural park, and the structures, facilities located at protected area (Dam, Old Intake, Transmission lines and its appurtenances, Repeater, spring boxes, ground tank) Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Price Validity: 120 CD Payment Terms: No COD	45	security guard		Php 6,286,565.44
Total Amount in Words		SIX MILLION TWO HUNDRED EIGHTY SIX THOUSAND FIVE HUNDRED SIXTY FIVE PESOS AND 44/100				Php 6,286,565.44

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

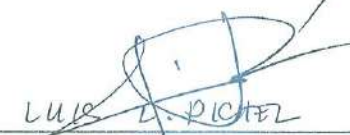

 ERNESTO F. UBANDO, JR.
 Chairperson


 ATTY. JOHN PAUL S. PAGTEILAN
 Vice-Chairperson


 JOHN FEDERICK P. RUIZ
 Secretary


 EUNICE S. DAISAY
 Director


 ALAN B. DELA CRUZ
 Director

Conforme : _____

 Signature over Printed name of Supplier
 Date: _____

Funds Available : _____ ALOBS No. : _____