

## ZAMBOANGA CITY WATER DISTRICT Zamboanga City

		PURCHASE ORDER (PO)							
Supplier Address Email address		MARCIAN GARDEN HOTEL Gov. Cernins Ave., Z.C.  991-2519 to 21				P.O. No. Date Mode of Procurement		: 15037 : January 06, 2025 : Lease of Real Property or Venue (Sec. 53.10)	
elephone No. 'IN									
Sentlemen/Ladies Yease furnish this O	: ffice the foll	owing articles subject to the terms and conditions contained herein.						Total and a second of the second	
Place of Delivery Date of Delivery	:				Delivery				
STOCK NO.	PETER A AL		,		Paymen				
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	-	COST	THE RESIDENCE OF THE PERSON.	MOUNT	
Tanona	ner	Lease of Venue including meals a. Non-Revenue Water Training	(for 3 days)	Pax	Php	650.00	Php	87,750.00	
50202010	2	b. Strategic Performance Management System (SPMS)	100 (for 2 days)	Pax	Pho	650,00	Pho	65.000.00	
	6-1	Location: Within City Proper of Zamboanga (with free parking space within within the venue)							
		Functionality of the Function Room: a. Classroom/Lecture setup for a capacity of 45-60 participants							
		B. Room reust not contain pillars.     C. Amenities include:     i. Secretariat's table			1	-			
	0	ii. At least six (6) microphone units iii. Projector screen and table for LCD Projector				48			
		iv. Podium	Page 1		1	eu E			
		V. Extension wires     vi. Clean rest rooms w/ good water supply     vii. Free and steady Wi-Fi Connection for Secretariat and Participants	A Hitsita Charles						
		viii. Waived electricity charges for use of laptops and projector for speakers, secretariat and participants							
	6	Other Requirements: a. Provision of Janitorial and Maintenance Services. b. Adequate security service (24/7)				5.4			
		Catering Services: a. Location must be inside the Function Room.				1			
		b. Meals for participants per training day.     c. AM and PM Snecks - to be determined by the end-user     d. Buffet Lunch - Scooping (free of charge - server's corkage)				0 X01			
		Main Course     a. Beef     b. Chicken							
	100	c. Noodles 2. Steamed plain rice 3. Dessert				2 2			
		Desset				4			
		a. AM Snacks - 10:00AM b. Lunch - 12:00na			13	8			
		c. PM Snacks - 3:00PM https://doi.org/10.1009/	KOCK						
	Pt	Details Attached   urpose: For the in-house trainings on Non-Revenue Water Strategic Performance   Delivery Period: a.) Non-Revenue Water Training - January 7-9, 2026   b.) Strategic Performance Management System (SPMS)	Managemen	t System	(SPMS)				
		- January 22-23, 2025  Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.							
		Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 C.D. Payment Terms: No COD							
Total Amount in W		ONE HUNDRED FIFTY TWO THOUSAND SEVEN HUNDRED F	FTY PESC	os	-		P	152,750.00	
In case of failure (1/10 ) of one (1%) p	to make the ercent for eve	full delivery within the time specified above, a penalty of one-tenth any day of delay shall be imposed.				Very NEY MALDO	1 Las	WPA .	
Conforme		CIND TO SERVE WELL VERAL  Signature Gifter Printed pame of Supplier  1 0 4 3.5  Date			/	Said		574 1	
Funds Available	:	Lette 1			ALOBS				
		FRITZPR MAINAR OIC-AFMD	-		P.R. No Date of	λ.		5-0001 any 02, 2025	
The form obserted to	se resenance à	n 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting	Section;						