



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: WILD BLUEZ MOBILE SYSTEM & ENTERPRISES	P.O. No.	: 15051
Address	: Gov. Ramos Ave., San Roque, Zamboanga City	Date	: March 17, 2025
Email address	:	Mode of	:
Telephone No.	: 992-0184	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

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

Place of Delivery	: To be coordinated w/ the End-user.	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5029999004 8	1	Professional Services LED WALL Specification: P3 Size: 9ft x 13ft SOUNDS 4 AMC Dual Speaker 2 Dual Subwoofers 2 Makie Monitor Speakers 2 Wireless Microphones 3 Wired Microphones Microphone with Stand LIGHTS 8 Moving Heads 50 par LED Lights Amber White Lights Follow Spot Lights Smoke Machine Requirements: Supplier will shoulder the electricity consumption fee at the venue. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: Tuesday, April 01, 2025 Setup must be done at 9:00am. Purpose: For the 51st ZCWD Anniversary on April 01, 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 CD Payment Terms: No COD	1	Lot	Php 44,800.00	Php 44,800.00
Total Amount in Words						44,800.000

FORTY FOUR THOUSAND EIGHT HUNDRED PESOS

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,

REYNALDO R. CABILIN, MPA
 General Manager

Conforme :

EVELYN B. BERNARDO
 Signature over Printed name of Supplier
 3/18/25
 Date

Funds Available	:	 FRITZ P. MAINAR OIC - AFMD	ALOBS No.	:	
			Amount	:	
			P.R. No.	:	25-0004
			Date of PR	:	January 02, 2025

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.