

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	1	ZC BTS MARKETING				P.O. No.		: 15052		
Address	:	KCC Mall de Zamboanga, Zamboanga City	KCC Mall de Zamboanga, Zamboanga City					: March 18, 2025 : Negotiated		
Email address		20170405000				Mode of	f			
Telephone No.		09178105992			Procure	ment				
1111						=		Mark Street, Square and Street, Square, Square	ocurement	
Gentlemen/Ladies		The second secon	•					(Sr	nall Value)	
	Office th	e following articles subject to the terms and conditions	contained herein							
Place of Delivery		Human Resource Dept., ZCWD Main Office, Pilar St	Ł, Z.C.			Delivery	Term	:	20-CD	
Date of Delivery	18				Payment Term :					
STOCK NO.	ITEM#	DESCRIPTION		OT/	11011	1 1 10 11 2				
GIOGRINO.	1	Bamboo Tumbler		QTY.	UOM		COST		MOUNT	
5020201002		Specifications:		36	pcs	Php	500,00	Php	18,000.00	
8		Insulated								
0		Double wall								
		600ml	1		i i					
		With UV Colored Printing of ZCWD Logo and Text					1			
	2	Customized Lanyard		300	pcs	Php	55.00	Php	16,500.00	
		Specifications:						Page 14 Car	200 March 1991	
		Color of lanyard: Navy Blue		- 1						
		Dimension of lanyard: 1in x 33 inches		1						
		Font: Tahoma		1						
		Font Color: White		_ 1						
		Font size: 1 inch					1			
	3	With ZCWD Logo and Text colored printing								
	3	Customized Seminar Bag Specifications:		300	pcs	Php	165.00	Php	49,500.00	
		Cloth: Canvass		1						
		Cloth color: White		1			- 1			
		Dimension: 18 inches x 12 inches x 1 inch		1			1			
1		With ZCWD Logo and Text colored printing.			1		-			
	XXXX	COXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	YYY						
		(Details Attached)					1			
							1			
		Purpose: To be given to ZCWD RTC Training Particip	iants and SMEs.				- 1			
		Note: Delivery of Items/Units must be accompanied w	vith Original Copy				1			
		of P.O., Charge Invoice or Credit Invoice for ref	erence.		1					
		Note: Warranty Period: 3 months for Expendable sup	nlies after							
		acceptance by the procuring entity.	piles ditei							
		Price Validity: 120 CD								
		Payment Terms: No COD			1					
Total Americatio V	Vanda	FIGURY FOUR THOUGHARD DEGOS							1 000 000	
Total Amount in V		EIGHTY FOUR THOUSAND PESOS the full delivery within the time specified above, a penalty	y of one touth						34,000.000	
		every day of delay shall be imposed.	y or one-tenar							
(11,12) 21 2112 (11,14) [201		and the state of t					Very tr	ily yours		
						1	11:0	17		
						ford	m	Tur	IN LAUDA	
						/ RE	(NALDO R			
							Genera	Manage	51	
		1								
Conforme		TEODUNG L. 8	ADAR							
Signature over Printed name of Supplier										
		3/19/	25							
		Date	18.							
Funds Available					1	ALOBS N	lo ·			
undo Avandbie		TMU			- 4	ALOBS r Amount	eu,			
		FRITZP-MAINAR			4	P.R. No.		25	-0007	
		OIC - AFMD	30		1	Date of P	R .		ry 03, 2025	
This form should be	e prepare	d in 5 copies. Copy 1 - Original to be attached to Voucher for	or payment; Copy 2 - Acc	ounting S		will		- Carrott	, 00, 2020	
Copy 3 - BAC: Copy 4										