

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

upplier :	GRAND ASTORIA HOTEL			P.O. No.	: 15056
ddress :	Mayor Jaldon Street, Zamboanga City			Date	: March 21, 2025
mail address :	926-1188			Mode of Procurement	: Public Bidding
elephone No. :	920-1100			- Toodiomon	. I abile blading
0					
entlemen/Ladies : lease furnish this Office the fo	ollowing articles subject to the terms and conditions contained herein.				
ace of Delivery :				Delivery Term	
ate of Delivery :	DESCRIPTION .	LOTY	HOLL	Payment Term	AMOUNT
STOCK NO. ITEM#	DESCRIPTION Lease of Venue including Meals for RTC and In-house Trainings	QTY. 1,650	UOM_ Pax	Php 620.00	Php 1,023,000.0
	Location: Within City Proper of Zamboanga (with free and secured parking	1,000	, un	1 11p 020.00	7.110 7,020,000.0
502 50 61	space within the venue)				
5020201002	Functionality of the Function Room:				
X.	a. Classroom/Lecture setup for a capacity of 40-70 participants b. Rooms must not contain pillars				
	c. Amenities include:				or control of the con
4	i. Secretariat's table	-			- Control of the Cont
	ii. At least six (6) microphone units				
	iii. Projector screen and table for LCD Projector				
	iv. Podium v. Extension wires			www.	
	vi. Rest Rooms with good water supply				
	vii. Free and Steady Wifi Connection for Secretariat and Participants				
	viii. Waived electricity charges for use of laptops and projector for speakers				
	and secretariat				
	Other Requirements: a. Provision of Janitorial and Maintenance Services				
	b. Adequate secuirty service (24/7)				
	Catering Services:				
illi v	a. Location must be inside the Function Room				Current
	b. Meals for participants per training Day				The state of the s
	c. AM and PM Snacks - to be determined by the enduser d. Buffet Lunch - Scooping (free of charge - servers corkage)				-
	1. Main Course				
	a. Beef				
	b. Chicken				
	c. Noodles			-	
	2. Steamed Plain Rice 3. Dessert				
	Dessert A. Drinks (at least one round of softdrinks for every lunch)			and the state of t	
	Provision of freely-flowing coffee and water				
	Serving Time:				
4000	a. AM Snacks - 10:00am	-			
- AVA	b. Lunch - 12:00nn c. PM Snacks - 3:00pm				
	Date and time of deliveries are subject for determination/changes with				
The same of the sa	seven (7) days prior notice from the enduser to the supplier				
	NO. OF PAX IS SUBJECT TO CHANGE BASED ON THE ACTUAL NO. OF	-		and the second	
	PAX REGISTERED ON THE FIRST DAY			Cyponetrase	
	Mode of Payment: Every after Training xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	cxx		A Company	
	(Details Attached)			G S S S S S S S S S S S S S S S S S S S	
	Purpose: For 2025 RTC and In-house trainings of ZCWD.				
	Note: Delivery of Items/Units must be accompanied with Original Copy				
_	of P.O., Charge Invoice or Credit Invoice for reference. Price Validity: 120 C.D.				
	Payment Terms: No COD				
Total Amount in Words	ONE MILLION TWENTY THREE THOUSAND PESOS				₱ 1,023,000.0
In case of failure to make th	e 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 impos	ed.
	Very truly yours,		š		
	ZCWD BOARD OF DIRECTORS		1		
	ERNESTO F. UBANDO, JR.		- 1	m.	\sim /
Out of	- Tiwn Chairperson	~//	10	HN FEDERICK P RU	7 8
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	UL'S. PAGTEILAN	m		Secretary	_
Vice-Ch	nairperson Of Thun	BELA CRU	Z		
		irector			
Conforme :	Volley Santiago				
COMOTIO .	Signature over Printed name of Supplier				
	Mah 24, 000+				
	Date			ALOBS No.	•
				ALUBS NO.	
Funds Available :	War -			Amount	
Funds Available :	FRIZ P MAINAR			Amount P.R. No.	25-0012 January 03, 202