

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	EDRAMZ MINIMART			P.O. No.	: 15060	
Address	: Nuñez Street, Zone III, Zamboanga City			******************************	Date	With the state of	h 27, 202
Email address	s :				Mode of		Market and the second
Telephone No.	:				Procurement	: S	Shopping
TIN	:				_	(Sec. 52.1 B)	
					_		
Gentlemen/Ladies							
Please furnish this	Office th	e following articles subject to the terms and conditions contained herein.					
Place of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.		***************************************	Delivery Term	:	20-CD
Date of Delivery	:		***********		Payment Term		
d .					THE PROPERTY OF THE PROPERTY O		
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	A	MOUNT
. 01 -1	1	EXTERNAL HARDRIVER 1TB	13	Units	Php 2,897.00	Php	37,661.0
15404010		BRAND & MODEL OFFERED: SEAGATE	-				
8	2	MOUSE, OPTICAL USB CONNECTION TYPE	33	Units	Php 298.00	Php	9,834.0
		BRAND & MODEL OFFERED: LOGITECH				and the same of th	
	3	FLASH DRIVE 64 GB	1	Pc	Php 596.00	Php	596.0
		BRAND & MODEL OFFERED: SANDISK					
	XXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXX				
	under State	(Details Attached)					
			THE STATE OF THE S				
	respondence of the contract of	Purpose: For use by various Dept./Div. and to be carried in stock 2025					
		(Office Supplies).					
		Note: Delivery of Items/Units must be accompanied with Original Copy					
		of P.O., Charge Invoice or Credit Invoice for reference.	and a second				
			Distress				
		Note: Warranty Period: 3 months for Expendable supplies after	german value		· ·		
		acceptance by the procuring entity.				-	
		Disa Validity 120 CD					
		Price Validity: 120 CD					
		Payment Terms: No COD				The state of the s	
				siring and a second			
				e di interiore		-	
Total Amount in V	Vorde	FORTY EIGHT THOUSAND NINETY ONE PESOS		<u></u>	1	Php	48,091.0
		the full delivery within the time specified above, a penalty of one-tenth	h nije gaman va Massad et enderlande ik et	· · · · · · · · · · · · · · · · · · ·		Filb	40,031.0
		every day of delay shall be imposed.					
(1710) Of Offe (170) f	Jercent Ioi	every day of delay shall be imposed.					
					Very	to Along	irs,
							V/
					BEYNALDO	R. CA	LIN, MPA
					Gene	eral Mana	iger
6							
91							
п.				×			
Conforme	:	Jean /					
		VETDA KHOWING					
		Signature over Printed name of Supplier					
Ĭ,		Ψ - V - χ			*		
		Date					
					TALODO NE		-
Funds Available	:				ALOBS No.	<u> </u>	
1 4		and the same of th			Amount		E 00E7
		FRITZAMAINAR	-		P.R. No.		5-0057
		OIE-AFMD			Date of PR	rebru	ary 18, 20
This form should Copy 3 - BAC; Copy		red in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 Isers; Copy 5 - File.	- Account	ung Sectio	n;		