



Republic of the Philippines  
ZAMBOANGA CITY WATER DISTRICT  
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ADVANCES REFRIGERATION & AIRCONDITION SPECIALIST	P.O. No.	: 15088
Address	: National Highway, Tuburan, Pagadian City	Date	: May 06, 2025
Email address	:	Mode of	:
Telephone No.	: 09108749150	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	: 3rd Floor, Main Office ZCWD, Pilar Street, Z.C.	Delivery Term	: 10-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5020321001 8	1	2HP Aircon Unit (Wall Mounted Split Type Inverter) BRAND & MODEL OFFERED: SAMSUNG AR18TYHYEWKNTC (1) AR18TYHYEWKXTC (0) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)  Purpose: For COA use  Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.  Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.  Price Validity: 120 CD Payment Terms: No COD	1	unit	Php 39,500.00	Php 39,500.00
Total Amount in Words						THIRTY NINE THOUSAND FIVE HUNDRED PESOS
						Php 39,500.00

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 :

Manlio T. Garbata

Signature over Printed name of Supplier

May 09, 2025  
Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	: 25-0018
		Date of PR	: January 09, 2025

FRITZ P. MAINAR  
OIC - AFMD

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.