

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	;	MFM ENTERPRISES			P.O. No.		: 1:	5093
Address		Nuñez Extention, Zamboanga City				Date : May		
Email address					Mode of	Š.		professional Communication of the Assessment
Telephone No.	:	(062) 926-9600	Procure	ment	: Nec	gotiated		
TIN					-		The second second	curement
							BETTER THE PERSON NAMED IN COLUMN 2 IN COL	all Value)
Gentlemen/Ladies	3 :						10111	200 4 60 60 7
Please furnish this	s Office th	e following articles subject to the terms and conditions contained herein.						
Place of Delivery	,	Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery	Tem	: 4	5-CD
Date of Delivery	· · · ·				Paymen			
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT	COST	AN	OUNT
	1	Solar Street Light (300Watts)	\$2	Unit/s	Php	2,500.00	Php	5,000.00
10405990	2	Emergency Solar Led Floodlight (200Watts) BRAND & MODEL OFFERED: Phils.	12	Unit/s	Php :	2,000.00	Php	4,000.00
8	XXX	(Details Attached)	xxxx	erfolgen gelte frensjoch für der gleichen genome	asit verdinables about the same and same about the			
7 (4.) 7 (2.) 8 (3.4)		Purpose: Other Machinery and Equipment (Lightning Purposes)	productions with a department of the production	ach Schweldish all programme	And designation of the second			
		Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	and the second district of the second distric	Princernia mentra de la marca della marca	manada da desarramenta de desa			
* , *2 1		Note: Warranty Period: 1 year for Non-Expendable supplies after	endicate description of the second descripti	And in the contract of the con	autocomponente de la componente de la co			
		acceptance by the procuring entity.	en representative productive prod					
7.5 Pr. 3		Price Validity: 120 CD Payment Terms: No COD	Annual transference of the Annual Ann	hippopropal de minimon			- Landau de la companya de la compan	
				Appropriate Proposition	disconnictions and disconnection			
- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12								
Total Amount in \	Morde	ININE THOUSAND PESOS					Php	9,000.00
		the full delivery within the time specified above, a penalty of one-tenth					1 110	0,000.00
		every day of delay shall be imposed.					M	9
						Very	ruiv yours	
					RE	YNALDO	R. CABIL	IN, MPA
						Gener	al Manage	er
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tory my control of the control of th		Senedia ANNIF GAY T. REMEDIO						
Conforme	:	MFM ENTERPRISES	1					
		Signature over Printed name of Supplier						
regulation to the control of the con		2 U MAY 2025 Date						
Funds Available	2				ALOBS		The section of the se	
Breas see		HOU!				Amount :		
		FRITZP MAINAR	-		P.R. No Date of			5-0103 h 18, 2025
This form should	the areas	OIC - AFMD red in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2	- Accoun	ting Sect	THE OWNER WHEN	11/	IVIdIC	10, 2020
1		Users; Copy 5 - File.						