



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: MFM ENTERPRISES	P.O. No.	: 15093
Address	: Nufiez Extention, Zamboanga City	Date	: May 15, 2025
Email address	:	Mode of	:
Telephone No.	: (062) 926-9600	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	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 45-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10405990 8	1	Solar Street Light (300Watts)	2	Unit/s	Php 2,500.00	Php 5,000.00
	2	Emergency Solar Led Floodlight (200Watts)	2	Unit/s	Php 2,000.00	Php 4,000.00
		BRAND & MODEL OFFERED: Philips.				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: Other Machinery and Equipment (Lightning Purposes)				
		Note: Delivery of Items/Units must be accompanied with Original 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				

Total Amount in Words	NINE THOUSAND PESOS	Php	9,000.00
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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 :

ANNIE GAY T. REMEDIO
MFM ENTERPRISES
Signature over Printed name of Supplier
20 MAY 2025
Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	: 25-0103
		Date of PR	: March 18, 2025

FRITZ P. MAINAR
OIC - AFMD