

## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Supplier		INTECH PROPERTY APPRAISAL, INC.			P.O. No.	: 15097	
Address		EDSA, Mandaluyong City, Metro Manila, NCR, Philippines			Date	: May 20, 2025	
Email address		Mode of					
Telephone No.		09063528634	DEPARTMENT CONTRACT		Procurement	: Negotiated	
Charles Charles Charles	: .		Characters name you property		-	Procurement	
Gentiemen/Ladies	DOMESTIC CONTROL OF THE PARTY O					(Small Value)	
Please furnish this Office the following articles subject to the terms and conditions contained herein.							
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Place of Delivery		ZCWD Main Office Bldg., Pilar St., Zamboanga City	DALCON COMPANY	School and the second political and the second	Delivery Term	: 5-CD	
Date of Delivery		Company of the Control of the Contro	CONTROL OF COMMENT	Tourn Deposition of the Company	Payment Term		
STATE OF THE PARTY		$+ \frac{1}{2} \left( \frac{1}{2}$	SANATUTA ARTHA CARACA	ниори, поточности помисти		- caseChinOchicalisticHonicascomocHistocomprises (NOVHISHESSE)	
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
0	1	Lot Appraiser Service Fee for Talon-Talon	1	1	Php 30,000.00	Php 30,000.00	
50207010		Lot Certificate No. 129-2022001274	in south	scinolated a	and a second		
R		Specification:	Chiconegue	ALI PROPERTY AND A STATE OF THE			
0		BSP Accredited	GIL-Pulland	nova and a			
	1000	coccocciococcoccicica nothing follows xcccocccoccoccoccocccccxxx	vvvv	NAME OF THE PARTY			
		( Details Atlached )	ARAA	and the same of th		Table 1	
		(			444	S. Andrich Co.	
		Purpose: Lot Appraisal for Talon-Talon			Tanday rym	<b>Competitive</b>	
		Lot Certificate Title No. 129-2022001274			en e	AL ADMINISTRA	
		N. 6. C. C.		VIII ON	A Addition		
		Note: Delivery of Items/Units must be accompanied with Photo Copy	Shirelean	General Control	Chapter of the Control of the Contro	panal de v	
		of P.O., Charge Invoice or Credit Invoice for reference.			in the same of the	adverse	
		Note: Warranty Period: 3 months for Expendable supplies after	Pethernette			ALL STREET, ST	
		acceptance by the procuring entity.	t and the state of	DA MANUAL DE	in the second se	Region market	
			and a second	and a second a second and a second a second and a second a second and a second and a second and		Market	
		Price Validity: 120 CD	See	e para la company de la compan	desartivos	The state of the s	
		Payment Terms: No COD	emonitori, Adda	auvestadusper		The special section of the section o	
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Total Amount in W	lords	THIRTY THOUSAND PESOS	-	A CONTRACTOR OF THE PARTY OF TH		Ohr. 00.000.00	
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,							
As the second se						Min. C	
/PANA							
BEÝNALDO R CABILIN, MPA							
General Manager							
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Conforme	*	that this tide	- 1	10		and the same of th	
		11013 1300	VIIV	H2000		designation	
		Signature over Printed name of Supplier				Esperante	
		5-21-25				consistency	
Date							
	OF A THE WANTED SHEET CO. C. C.	Udis					
Funds Available	9 0	19 Z. s	med errormonde dess con	crace Characteristics	ALOBS No.	*	
	Albert				Amount	* A Afterior of this representation and the same of th	
FRITZ PTMAINAR					P.R. No.	25-0130	
OIC - AFMD  This form should be prepared in 5 peoples. Commit Originally by attached to Voucha for a proof Commit Specific Social Committees and Committees					Date of PR	April 23, 2025	
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.							
OUP V - DITV, WIP T * EIR USGS, VOP 0 - PIR.							