



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	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	ZCWD Main Office Bldg., Pilar St., Zamboanga City	Delivery Term	5-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50207010 8	1	Lot Appraiser Service Fee for Talon-Talon Lot Certificate No. 129-2022001274 Specification: BSP Accredited xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Lot Appraisal for Talon-Talon Lot Certificate Title No. 129-2022001274 Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	1		Php 30,000.00	Php 30,000.00

Total Amount in Words	THIRTY THOUSAND PESOS	Php 30,000.00
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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 :

Signature over Printed name of Supplier

5-21-25

Date

Funds Available :	ALOBS No. :
	Amount :
	P.R. No. 25-0130
	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.