

PURCHASE ORDER (PO)

Supplier	CHINITOS FOOD SERVICES INC.	P.O. No.	14528
Address	Johnston Subd., San Jose Rd., Zamboanga City	Date	March 28, 2022
Email address		Mode of	Negotiated
Telephone No.	09266901224	Procurement	Procurement
TIN			(Small Value)

Gentlemen/Ladies
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery	ZCWD Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502 999004 8	1	MEALS (1 - packed lunch) Menu: 1. Main Course * Beef * Pasta or Vegetables 2. Steamed Plain Rice 3. Dessert w/ Service waiter 4. One (1) Bottled Water w/ tables & 5. One (1) Softdrink chairs xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: April 01, 2022 at 10:00AM Purpose: For the 48th Anniversary of the Zamboanga City Water District on April 01, 2022 at the ZCWD Water Treatment Plant. Note: Delivery of Items/Units must be accompanied with Original 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	585	Pax	Php 170.00	Php 99,450.00

Total Amount in Words **NINETY NINE THOUSAND FOUR HUNDRED FIFTY PESOS** **Php 99,450.00**

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,

Digitally signed by Vasquez Leonardo Rey Dimaguila Date: 2022.03.29 09:15:45+08'00'
LEONARDO REY D. VASQUEZ
 General Manager

Conforme : _____
 Signature over Printed name of Supplier

 Date

Funds Available	 LUIS A. WEE DMA - Accounting & Treasury Department	ALOBS No.	
		Amount	
		P.R. No.	22-0082
		Date of PR	March 15, 2022