



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: BON APPETIT CATERING SERVICES	P.O. No.	: 14678
Address	: Sotto Drive, Divisoria, Zamboanga City	Date	: March 02, 2023
Email address	:	Mode of	:
Telephone No.	:	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 Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5029909004 8	1	Meals (Buffet) Menu: 1. Main Course * Beef * Chicken * Noodles (No Pork) 2. Steamed Plain Rice 3. Dessert 4. One (1) Round Softdrinks (To be coordinated w/ the End-user) Requirement: Supplier must provide: - Cloth-covered monoblock chairs - Cloth-covered tables - Canopy for each buffet table Meals - Scooping xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: Friday, March 31, 2023 @ 6:00PM Purpose: For the 49th Anniversary of the Zamboanga City Water District on March 31, 2023 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	712	Pax	Php 218.00	Php 155,216.00

Total Amount in Words	: ONE HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED SIXTEEN PESOS	Php	: 155,216.00
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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,

ATTY. MARK ALLEN M. PAREDES
 AGM Finance Group

Conforme : _____
 Signature over Printed name of Supplier

 Date

Funds Available	: _____ LUIS A. WEE DMA - Accounting & Treasury Department	ALOBS No.	: _____
		Amount	: _____
		P.R. No.	: 23-0008
		Date of PR	: January 17, 2023

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.