

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	dipolitical distribution of the control of the cont	BON APPETIT CATERING SERVICES	the co	P.O. No.	: 14678	
Address					Date Mode of	: March 02, 2023
Email address						
Telephone No.	ditions o	and before default enlighed up conditions set forth above and under group in the conditions				: Negotiated
TIN	:				and the second of the second	Procurement
O	inteXBo	r use job stalit de hisse to or at &c.W.D. Property Section Pasoniin.	o sonsi	miorino aled in	TO SMEAT SILL IN	(Small Value)
Gentlemen/Ladies		e following articles subject to the terms and conditions contained herein.			the actual deli-	
r icasc idillisii diis	Office Bi	continuing and the continuing and continuents contained note.				
Place of Delivery : ZCWD Water Treatment Plant, Pasonanca, Z.C.					Delivery Term	
Date of Delivery	odt od F	which will be allowed the 1900 to a supplication of	100 000		Payment Term	:
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
STOCK NO.	11 = 101 #	Meals (Buffet)	712	Pax	Php 218.00	Php 155,216.00
5029999004	eneuer is	CONTRACTOR OF THE PROPERTY OF	bongi	ylub f	uswA lo soitol	covering
-		Menu:	thin the	WD w	received by ZC	should be
8	2 b 11	Main Course * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef * Beef *	chase	ug a bu	transpagned out	or national Committee Comm
in the seme	book	* Chicken b battle buy of rabbut evaluation (21) results to	sumixa	m s be	shall be extend	order, he
bellsones e	llall er	* Noodles (No Pork)	mplete	not co	if supplier has	Thereafter
	urchase	2. Steamed Plain Rice	lance v	ered ba	ard for undeliv	and the av
	default	3. Dessert	85 11 18	eurce(s	m such other s	item(s) ind
bids of the	RIRR	4. One (1) Round Softdrinks	1 01 50	supplie	items without	same or al
		(To be coordinated w/ the End-user)				
ned to be in	are deer	in the call for blus, prices of goods/equipment/services in this PO	PO or	d in thi	erwise specifie	3 Unless oth
as treight.	ses, suc	Requirement in the base you to setup to seek sexual insurring to	8 10 5	inclusi	ines Currency	the Philips
		Supplier must provide:	HOUSHI	Sap.ol-	ing ment and	n grillonan
	s avitative	- Cloth-covered monoblock chairs	ed hed	lggus	ipment/Service	4 GoodyEq
be returned	Hada O	- Cloth-covered tables Management and at broad on the among a se	ed item	Rejec	by the ZCWD	acceptance
	mitten is	- Canopy for each buffet table	at con	D110D-5	s expense or	at supplies
		Meals - Scooping			ED. 90, 00	15
II be based	XXX	00000000000000000000000000000000000000	XXX	ade by	ment may be n	S. Partial pay
	m 8 here	transitivot jez enoutibaco (Details Attached) () selbego betoegani (be	PICCOLS	ance a	elivery/perford	on actual o
efault have	before e	Delivery Period: Friday, March 31, 2023 @ 6:00PM	to ed li	arla boi	erformance ner	6 Delivery r
m Lof the	th in ite	Purpose: For the 49th Anniversary of the Zamboanga City Water District on March 31, 2023 at the ZCWD Water Treatment Plant.	s caus ance an	delay	red, b.) When s on Delivery/I	been incu instruction
: liquidated of the total Once the	o impos of 1% c period	Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	eliver/ from the	re to e lucted nomos	ontractor's faile nat shall be do	7. Supplier/c damages t
resound the	D shall	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	damag er cour	nidared No ore	amount of liq ithout prejudic	cumplative contract, v
CWD upon	sed by Z	Price Validity: 120 CD		fibis.	the conditions	8. Subject to
here are no	ed, that	Payment Terms: No COD	By then	ance	elivery/perford	complete
	F 5	rayment terms. No COD		пррисги	d against the St	claims lile
Total Amount in W	/ords	ONE HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED SIXTEEN	I PESC	Sque	assure that the	Php 155,216.00
		the full delivery within the time specified above, a penalty of one-tenth	utien is	101, 107	abbuen/contra	1 11p 100,210.00
(1/10) of one (1%) p	ercent for	every day of delay shall be imposed.				
					Very	truly yours, "
					vment.	
		Provided, however, that the supplies delivered are free from			ATTY, MARK	LLENM. PAREDES
					AGM F	hance Group
Conforme	:					
		ms ruchage Olde, and Jell myself gound by the he are and				
		Signature over Printed name of Supplier				
		The same of the sa				
		Date				
Funds Available	:				ALOBS No.	:
		Desig			Amount	:
LUIS A. WEE				96	P.R. No.	23-0008
DMA - Accounting & Treasury Department					Date of PR	January 17, 2023
This form should Copy 3 - BAC; Copy		ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Ad	ccounting	g Section	,	
copy o - bho, copy	T-LINU US	sore, copy 0 -1 mg.		-		