PURCHASE	ORDER	(PO)

Supplier	da GW	LARICELS JEWELRY			P.O. No.	: 14675
Address	: 279 Contreras St., Calvario, Meycauayan, Bulacan			Date as a mala	: February 23, 2023	
Email address Telephone No.	yam, noi	(044) 840-3805			Mode of Procurement	: Negotiated
TIN	intions of	(044) 040 0000	- insiot	<del>o rolod</del>	- Trocarement	Procurement
erformance of the job shall be made to or at ZCWD Property Section Pasonance, Zamboanna City				the items or per	(Small Value)	
Gentlemen/Ladies		shall be accompanied by the following documents: a) original an	s PO. It	d in this	place is indicate	unless other
Please furnish this	Office th	e following articles subject to the terms and conditions contained herein.				
Place of Delivery : Human Resource Dept., 3rd Floor ZCWD Main Office, Pilar St., Z.C.			Delivery Term	:		
Date of Delivery		Explanation beautiful and the control of the contro			Payment Term	Com stare
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
PO and the	1	GOLD CHAIN with GOLD PENDANT	11	рс	Php 70,200.00	Php 70,200.00
50104990	SSULDEC	Gold Chain	ed by	receiv	security are not tice of Award of	covering N
64		Specifications: boneq hadraze iq b	the sa	intriw (	ceived by ZCW	should be re
8		Length: 20 inches				
	rol bell	Karat 14 Karat Gold	DTO SEE	purch	o has accepted	2 Supplier wh
	i boog	Weight 10 grams	muni	xam s	all be extended	order, he sh
	nebase	drawn from that Supplies. The Programment Service shall then as	leted th	reled b	r suppuer nas n	Thereafter,
	defaulti	Gold Pendant	vam ti	ce(s) as	such other som	item(s) from
	future	Specifications:	should	oplier a	ne defaulting su	Refusal of
	RIRIR	Diameter: 26mm bas badisserg as anothous radio to nothe ogn	to the	ejudice	tems, without pr	same or all
		Thickness: 0.2mm				
	neob en	Karat: 14 Karat Gold	or in	this I	wise specified i	J. Unless other
	DUZ 250	Weight: 10 grams	g lis to	lusive destin	tes Currency ind insurance up to	the Philippi handling an
		* with least angraving of 7CMD less Paginiantals Name 9		-	or qui sommisem i	and grittle and
	s evitative a	* with laser engraving of ZCWD logo, Recipients's Name &	hereo	police	oment/Service a	4 Goods/Equi
	O shall	No. of Years in service at the back of the Pendant.	items	petraje	by the ZCWD. B	acceptance
	on nettien	too's expense within following days and another think *	contra	es anol	expense or re-	at supplier's
	XX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXX			effect
	de ri tecc	( Details Attached )	WOS .	is und a	series of semi-tree	auzea leitze9
	n 8 here	Delivery Period: 3rd Week of March 2023	bevies	CC as I	ivery/performat	on actual de
	perore c	Purpose: Loyalty Tokens to be given to employees who rendered	e exter	shall	formance perior	<ol> <li>Delivery per</li> </ol>
	in in ite	101 102 40 years in service. 10 tremmevold edit to to me 10 ye	Dansed	tay is	id, b) When di	been incurr
		Note: Delivery of Items/Units must be accompanied with Photo Copy	D DRIE SI	DIBILIO	on Delivery/Per	msuucuous
	eogmi e	of P.O., Charge Invoice or Credit Invoice for reference.	ver/ ne	to deli	tractor's failure	7. Supplier/cos
	601 To 126	typice value. The said liquidated damages is equivalent to 1/1	oil m	ted fro	a shall be deduc	damages tha
		Note: Warranty Period: 3 months for Expendable supplies after	Topre	1 noin	undelivered po	value of the
	D shall	acceptance by the procuring entity. (6001) Imposed the reduced	-		simpil 30 Innoms	
		Price Validity: 120 CD	sasunoc	OTRO	hout prejudice t	contract, wil
CWD upon	ed by Z	Payment Terms: No COD	the Co	hic PO	e conditions of	8 Subject to the
	d, that	e Performance Security shall also be released by ZCWD, provid	then, the	ce. By	livery/performan	complete de
Total Amount in V	Vords	SEVENTY THOUSAND TWO HUNDRED PESOS	1010t III	IICI/CO	against the Supp	Php 70,200.00
		the full delivery within the time specified above, a penalty of one-tenth	ontracto	onlier/c	assure that the su	
(1/10 ) of one (1%) p	ercent for	every day of delay shall be imposed.				
					Very	truly yours,
						TAL
						ILLEN PADEDEC
					distribution and the contract of the contract	
					AGM FI	nance Group
event that						
Conforme	:					
		Signature over Drinted name of Supplier				
		Signature over Printed name of Supplier				
		Date				
Eundo Aveileble	<del>orașii la</del>	Date			ALODO No	
Funds Available	:				ALOBS No.	
		INO A MIDE			Amount	
		LUIS A. WEE			P.R. No.	23-0020
		DMA - Accounting & Treasury Department	-		Date of PR	January 20, 2023