

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO) vd sbam ed llada sonamones

Supplier	GWD ab	BON APPETIT CATERING SERVICES	P.O. No.	:out 014677			
Address	:	Sotto Drive, Divisoria, Zamboanga City	Date : March 02, 202		02, 2023		
Email address	siori may	alive to show a neglormance of the usb cannot be done within the stimulated time, extend					2
Telephone No.	ditions	modest and a mean reduce these code almost as another two an abeliance of the first section between two will be reduced by the procurement with Negotian					
AIT Sounga City	ca, ; Zamt	Cute job stall be made to or or saven properly section passage	0 9001	ninon pa	of the items or	-	urement all Value)
Gentlemen/Ladies	and in	a least to a recommend by the following documents shall supply the made: and b) converte shall supply	emaolae	ivery / ne	or the actual deli	nvoice	
		e following articles subject to the terms and conditions contained herein.					
Place of Delivery	e of Delivery : ZCWD Water Treatment Plant, Pasonanca, Z.C.				Delivery Term :		
Date of Delivery	d by the	the requirements of ZCWD and the quotation / bid submitter	tiw_52	ecordan	Payment Term	This PO	
unity should	moe Secr	duly signed by the Supplier / Contractor and the required Performs	his PO	lo vgo:	in The original	Jontrack	TALLO
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST		IOUNT 70.000.00
5029999004	issuance	LECHON (17 to 18 Kilos per lechon pork)	12	heads	Php 5,850.00	Php	70,200.00
_	We the P	Requirement:	ent min	WD WI	received by Z4		
&	lled for	Supplier must provide sauce. In the salt paylish of all of the salt.	chase	aug a be	who has accept		
	booxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	CXXX	m a be	shall be exten		
	llaria 1	(Details Attached)	npieto	s not co	r, if supplier ha	hereafus	
	default	ay determine, with the difference in price to be charged against the	as it n	ource(s)	om such other	cm(s) fi	
	m future	Delivery Period: Friday, March 31, 2023 @ 6:00PM	to sh	supplie	f the defaulting	tefusal c	
	RIRK	Durance: To be conved during the 40th Applyances of the Zambanasa	1 01 53	millard 1	II Rems, wrutou	ame or e	
	are deer	Purpose: To be served during the 49th Anniversary of the Zamboanga	0 09	idt ni blis	herwise specific	inless or	
	our (252	City Water District on March 31, 2023 at the ZCWD Water Treatment Plant.	a to s	inclusiv	pines Currency	he Philip	
		Particular to the transport of source became need a	TOHBR	Scott of C	D SOMEWARD ON	Summer	
	e ovinsti	Note: Delivery of Items/Units must be accompanied with Original Copy	ed her	logue s	unpment/Service	Bybood	
	lledz O	of P.O., Charge Invoice or Credit Invoice for reference.	ed item	Reject	e by the ZCWI	coeptand	
	d usini	or a cocase wants meen carefully upon the cape	or or or	SHOLF S	unborited inspe-	fecura	
	6	Note: Warranty Period: 3 months for Expendable supplies after					
ill be based	tle ii tod	acceptance by the procuring entity.	the ZC	nade by	yment may be	artial pa	
.10	19/1 8 m	Price Validity: 120 CD	715091	ED SOUBH	torradid taxtran	EBEJOB III	
efault have	before	Payment Terms: No COD	co.od	ada boh	performance per	viavils(
m I of the	en ni di	of the remaining of the Government of the rest to ye b	s caus	delay	med b.) When	een inc	
		t en bbou witten abbroom of seath	ne son	Financia's	Analysis of st	phomisi	
liquidated	zoqmi o	perform within the prescribed period shall authorize the ZCWD.	liver/	p of ear	contractor's fail	upplien	7. S
Total Amount in V		SEVENTY THOUSAND TWO HUNDRED PESOS	OLD DID	n peren	that shall be de	Php	70,200.00
		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 t	ruly your	S,
here are no		the Performance Security shall also be released by ZC VD, provide		nance B	delivery/perform	1	-
					Is the St	1	6
					ATTY MARK A	LEDM.	PAREDES
					AGM Fi	nance Gr	oup
						to poins	
and latent							
Conforme							
	edt ni vi	exclusively littiated in the regular courts of Zamboanga Cit					
		Signature over Printed name of Supplier		-			
and the same		, this Purchase Order and hold myself bound by the terms and					
ann to ano		will come out to formative in the time sent a sent to the					
		Date					
Funds Available	:	We will be a constitute of the state of the			ALOBS No.	:	
9011031198	ca idebies	Signature Over Panted Name of Authorize			Amount	:	
		LUISA. WEE	_		P.R. No.	23	3-0007
		DMA - Accounting & Treasury Department		91	Date of PR	Janua	ry 17, 2023
		red in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accounti	ing Section	7;		
Copy 3 - BAC; Cop	y 4 - End L	Jsers; Copy 5 - File.					