



**Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City**

PURCHASE ORDER (PO)

Supplier :	BON APPETIT CATERING SERVICES	P.O. No. :	14770
Address :	Sotto Drive, Divisoria, Zamboanga City	Date :	September 05, 2023
Email address :		Mode of Procurement :	Negotiated
Telephone No. :			Procurement
TIN :			(Small Value)

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5020201002 8	1	MEALS Seminar-Workshop on GAD Analysis Tools (3-am snacks, 3-packed lunch, 3-pm snacks) Day 1 = 20 pax Day 2 = 20 pax Day 3 = 20 pax	60	Pax	Php 355.00	Php 21,300.00
	2	Basic Forest River Search and Rescue Training (5-am snacks, 5-packed lunch, 5-pm snacks) Day 1 = 25 pax Day 2 = 25 pax Day 3 = 25 pax Day 4 = 25 pax Day 5 = 25 pax Delivery Details: 1. Seminar-Workshop on GAD Analysis Tools Delivery Point: ZCWD RTC, Old Reservoir, Pasonanca, Z.C. Delivery Period: September 13-15, 2023 2. Basic Forest River Search and Rescue Training Delivery Point: To be coordinated w/ the End-user. Delivery Period: To be coordinated w/ the End-user. XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For the participants during the SW on GAD Analysis Tools, and Basic Forest River Search and Rescue Training. 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	125	Pax		Php 44,375.00
Total Amount in Words						Php 65,675.00

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,

ATTY. MARK ALLEN M. PAREDES
AGM Finance Group

Conforme : _____
Signature over Printed name of Supplier
Date

Funds Available : _____
Signature: **LUISA A. WEE**
DMA - Accounting & Treasury Department

ALOBS No. : _____
Amount : _____
P.R. No. : **23-0176**
Date of PR : **July 21, 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.