



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AS MARKETING	P.O. No.	: 14801
Address	: Brgy. Talon Talon, Zamboanga City	Date	: November 17, 2023
Email address	:	Mode of	:
Telephone No.	: 09064706295	Procurement	: Negotiated
TIN	:	Procurement	: Procurement (Small Value)

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

Place of Delivery	: ZCWD Regional Training Center, Pasonanca Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
529999001 510299035 8	1	25kg Rice Brand: KYLO BLUE SPÉCIAL RICE Specifications: Locally produced premium rice from local farmers xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Implementation of the One-Time Rice Assistance pursuant to A.O. 2 dated 16 December 2022. Note: Delivery of Items/Units must be accompanied with Original 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	699	sacks	Php 1,300.00	Php 908,700.00
Total Amount in Words						NINE HUNDRED EIGHT THOUSAND SEVEN HUNDRED PESOS.
						Php 908,700.00

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,

REYNALDO R. CABILIN
 Acting General Manager

Conforme : _____
 Signature over Printed name of Supplier

_____ Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 23-1220
	:	Date of PR	: October 11, 2023

DMA - Accounting & Treasury Department

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.