Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	: BON APPETIT CATERING SERVICES	P.O. No.	: 14814
Address	: Sotto Drive, Divisoria, Zamboanga City	Date	: December 07, 2023
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:		
TIN	:		

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: ZCWD Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5029999003	1	Lechon (20-23 kilos per lechon pork) Requirements: Supplier must provide lechon sauce xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: Friday, December 15, 2023 @ 4:00PM Purpose: To be served during the 2023 Christmas Party of the Zamboanga City Water District on December 15, 2023. 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	12	Pcs	Php 6,780.00	Php 81,360.00
Total Amount in Words		EIGHTY ONE THOUSAND THREE HUNDRED SIXTY PESOS				Php 81,360.00

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, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
		Amount	:
LUIS A. WEE		P.R. No.	23-0227
DMA - Accounting & Treasury Department		Date of PR	November 07, 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.