

PURCHASE ORDER (PO)

Supplier	OINKS LECHON	P.O. No.	14838
Address	Purok 4, Lower Cabatangan, Zamboanga City	Date	February 23, 2024
Email address		Mode of	
Telephone No.	09773963943	Procurement	Negotiated
TIN			Procurement (Small Value)

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

Place of Delivery	To be coordinated w/ the End-user.	Delivery Term	:
Date of Delivery		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5029999004 	1	Lechon (20-23 kilos per lechon pork) Requirements: Supplier must provide lechon sauce. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: April 01, 2024 @ 4:00PM Purpose: For the 50th Anniversary Celebration of the Zamboanga City Water District. 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 7,680.00	Php 92,160.00
Total Amount in Words						NINETY TWO THOUSAND ONE HUNDRED SIXTY PESOS
						Php 92,160.00

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	 SHERWIN B. ABRIAM OIC-AFMD	ALOBS No.	:
		Amount	:
		P.R. No.	24-0004
		Date of PR	January 03, 2024