Zamboanga City

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 Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09773963943		
TIN	:		

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. xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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 :

JANET AGUANA
Signature over Printed name of Supplier

MAR. 04, 2024
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0004
Date of PR	January 03, 2024

This form should be prepared in 5 copies. Copy of Pd...