

PURCHASE ORDER (PO)

Supplier	: KMHT ENTERPRISES	P.O. No.	: 14839
Address	: Tumaga, Zamboanga City	Date	: February 27, 2024
Email address	:	Mode of	:
Telephone No.	: 09173026968	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

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

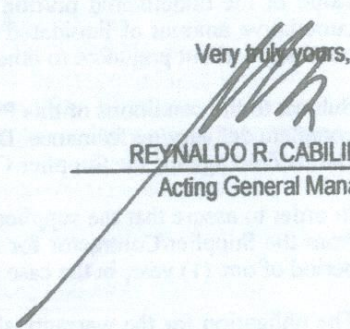
Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 60-CD
Date of Delivery	:	Payment Term	:

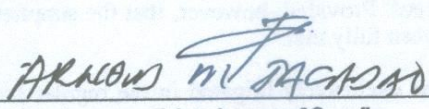
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040497002 S	1	Smooth Tire (Pneumatic Roller) Specification: Tire Size 205 x 60 x 15 BRAND & MODEL OFFERED: INDUSTRIAL TYPE xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: MERD USE 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	4	Pcs	Php 55,880.00	Php 223,520.00

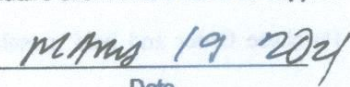
Total Amount in Words TWO HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED TWENTY PESOS Php 223,520.00

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	:
	:	P.R. No.	: 23-0239
	:	Date of PR	: December 07, 2023


SHERWIN B. ABRIAM
OIC - AFMD