ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	CFS INC. (FORMERLY: CHINITOS FOOD SERVICES INC.)	P.O. No.	:	14840
Address	:	Sapphire St., Johnston Subdivision, Zamboanga City	Date	:	February 28, 2024
Email address	:		Mode of		
Telephone No.	:	09266901224	Procurement	:	Negotiated Procurement (Small Value)
TIN	:				

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

Place of Delivery	:	ZCWD Main Office, Pilar St., Z.C.	Delivery Term	:	
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50299900	1	Meals (Packed meals) - Chicken - Noodles/Pasta (No pork & shrimps) - Vegetables (No pork & shrimps) - Steamed Plain Rice - Dessert - Bottled Softdrinks xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: April 01, 2024 @ 2:00PM Purpose: For the on duty personnel (security guards, production well operators, water delivery personnel, and sewer personnel) on April 01, 2024. 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	60	pax	Php 160.00	Php 9,600.00
Total Amount in Words		NINE THOUSAND SIX HUNDRED PESOS				Php 9,600.00

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

ALOBS No.	:	
Amount	:	
P.R. No.		24-0002