Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ZC BTS MARKETING	P.O. No.	: 14841
Address	: Zamboanga City	Date	: February 28, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09178105992		
TIN	:		

Gentlemen/Ladies :

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

Place of Delivery	: Human Resource Dept., 3rd Floor Main Office Bldg., Pilar St., Z.C.	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	Plaque of Appreciation	17	pcs	Php 1,100.00	Php 18,700.00
50104990	2	Posthumous Plaque	1	pc	Php 1,500.00	Php 1,500.00
		- With individual Box and Name				
		(Please see attached photo sample)				
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Delivery Period: 3rd Week of March 2024				
		Purpose: To be given to employees who have separated from government service.				
		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				
Total Amount in Words		TWENTY THOUSAND TWO HUNDRED PESOS				Php 20,200.00

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 :

FEODORO L. SIMAR JR
Signature over Printed name of Supplier

3/6/24
Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	24-0031
		Date of PR	January 22, 2024

SHERWIN B. ABRIAM
OIC - AFMD

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;