PURCHASE ORDER (PO)

Supplier	: JEWEL CRAFTERS OPC	P.O. No.	: 14844
Address	: 279 Contreras St., Calvario, Meycauayan City, Bulacan	Date	: February 29, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09175576993		
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
50104990 8	1	Gold Ring Specifications: Karat: 14 Karat Gold Weight: 8 grams Type: Barrel Design * Engraved w/ ZCWD Logo and No. of Years in service on the left side & the current year on the right side. * With individual box and name. BRAND & MODEL OFFERED: Jewel Crafters OPC Customized Ring	1	pc	Php 30,000.00	Php 30,000.00
	2	Gold Bracelet Specifications: Karat: 14 Karat Gold Weight: 13 grams * With laser engraving of full ZCWD Agency Name above the name plate & Recipient's Name & No. of years in service at the back of the name plate. * With individual box and name. (please see attached sample picture) BRAND & MODEL OFFERED: Jewel Crafters OPC Customized Bracelet	6	pcs	Php 50,000.00	Php 300,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Delivery Period: 2nd Week of March 2024				
		Purpose: Loyalty Token to be given to the employee who rendered 25 years and 35 years in service.				
		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.				
		Price Validity: 120 CD Payment Terms: No COD				
Total Amount in Words		THREE HUNDRED THIRTY THOUSAND PESOS				Php 330,000.00

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 :

Daniel B. Bautista
Signature over Printed name of Supplier

11 March 2024
Date

Funds Available :

SHERWIN B. ABRIAM

ALOBS No. :
Amount :
P.R. No. 24-0027