Zamboanga City

PURCHASE ORDER (PO)

Supplier	: FREEDOM COMMERCIAL PRINTERS	P.O. No.	: 14853
Address	: Gov. Ramos Road, Sta. Maria, Zamboanga City	Date	: March 12, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 926-0048 / 09171187053		
TIN	:		

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	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5020990004	1	Sublimation: Foldable Fans with individual Pouch Shape: Round Color: White Colored Printing: ZCWD Anniversary Logo Dimension: 4 inches in height (See attached sample for reference) xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: On or Before March 15, 2024. Purpose: To be distributed to ZCWD customers during the ZCWD 50th Anniversary celebration. 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	300	Pcs	Php 29.00	Php 8,700.00
Total Amount in Words		EIGHT THOUSAND SEVEN HUNDRED PESOS				Php 8,700.00

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 :

Vince E. David
Signature over Printed name of Supplier

03/14/24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	: 24-0057
Date of PR	February 21, 2024