



ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: <u>SFC PRIME OPC</u>	P.O. No.	: <u>14854</u>
Address	: <u>Tomas Claudio Ext., Zone 3, Zamboanga City</u>	Date	: <u>March 12, 2024</u>
Email address	:	Mode of	:
Telephone No.	: <u>09177047091</u>	Procurement	: <u>Negotiated</u>
TIN	:		: <u>Procurement (Small Value)</u>

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

Place of Delivery	: <u>ZCWD Pasonanca Office.</u>	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<u>2299 010</u>	1	WORLD WATER DAY CELEBRATION				
		180 pax				
		AM Snacks	180	Pax	Php 80.00	Php 14,400.00
		Lunch	180	Pax	Php 180.00	Php 32,400.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Delivery Period: AM Snacks: 9:00am Lunch: 11:00AM				
		Purpose: Meals for World Water Day Celebration on March 22, 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				

Total Amount in Words	: FORTY SIX THOUSAND EIGHT HUNDRED PESOS	: Php 46,800.00
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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 :

Arlene T. Barzeg
Signature over Printed name of Supplier
March 14, 2024
Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
		P.R. No.	: <u>24-0066</u>

SHERWIN B. ABRIAM