Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	SEAWEED INTERNATIONAL EXPORTS INCORPORATED	P.O. No.	:	14855
Address	:	61 Kaingin Road, Apolonio Samson	Date	:	March 12, 2024
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	09271236784			
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
50299999004	1	ANNIVERSARY T-SHIRT Minimum Specification: 1. Lacoste Type Fabric 2. T-Shirt w/ Collar 3. Print-Full Color 4. Submission of sample shirt upon bid opening. 5. Sample shirts for sizing from XXS to 5XL within three (3) days. from receipt of NOA. BRAND & MODEL OFFERED: Unbranded xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: March 15, 2024 Purpose: For ZCWD Anniversary on April 1, 2024. Note: Delivery of Items/Units must be accompanied with Photo 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	477	pcs	Php 324.00	Php 154,548.00
Total Amount in Words		ONE HUNDRED FIFTY FOUR THOUSAND FIVE HUNDRED FORTY EIGHT PESOS				Php 154,548.00

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 :

ARCIEL D. SANTOS
Signature over Printed name of Supplier

Date

Funds Available	:		ALOBS No.	:
			Amount	:
SHERWIN B. ABRIAM			P.R. No.	24-0014
OIC - AFMD			Date of PR	January 15, 2024