



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	CFS INC. (FORMERLY: CHINITOS FOOD SERVICES INC.)	P.O. No. :	14856
Address :	Sapphire St., Johnston Subdivision, Zamboanga City	Date :	March 14, 2024
Email address :		Mode of :	
Telephone No. :	09266901224	Procurement :	Negotiated
TIN :			Procurement (Small Value)

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

Place of Delivery :	To be coordinated w/ the End-user	Delivery Term :	
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5029999004	1	Meals - Launching of ZCWD Housing Project - Lupong Cabatangan AM Snacks (1 Snack)	60	pax	Php 80.00	Php 4,800.00
		Meals - Launching of ZCWD Housing Project - Mercedes AM Snacks (1 snack)	60	pax	Php 80.00	Php 4,800.00
		Exhibit/BOSS Cocktail	80	pax	Php 220.00	Php 17,600.00
		Meals - Tolosa - Legal and Medical AM Snacks (1 snack)	50	pax	Php 80.00	Php 4,000.00
		Packed Lunch (1 packed Lunch) - Chicken - Noodles/Vegetable - Steamed plain rice - Dessert - Softdrinks	50	pax	Php 130.00	Php 6,500.00
		PM Snacks (1 snack)	50	pax	Php 80.00	Php 4,000.00
		Meals - Pasonanca - Legal and Medical AM Snacks (1 snack)	30	pax	Php 80.00	Php 2,400.00
		Packed Lunch (1 packed Lunch) - Chicken - Noodles/Vegetable - Steamed plain rice - Dessert - Softdrinks	30	pax	Php 130.00	Php 3,900.00
		PM Snacks (1 snack)	30	pax	Php 80.00	Php 2,400.00
		Fireline Establishment AM Snacks (1 snack)	150	pax	Php 80.00	Php 12,000.00
		Packed Lunch (1 packed Lunch) - Chicken - Noodles/Vegetable - Steamed plain rice - Dessert - Softdrinks	150	pax	Php 130.00	Php 19,500.00
		River Clean-up Packed Lunch (1 packed Lunch) - Chicken - Noodles/Vegetable - Steamed plain rice - Dessert - Softdrinks	150	pax	Php 130.00	Php 19,500.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				

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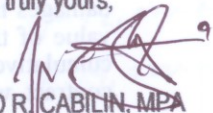
Gentlemen/Ladies :
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STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		Purpose: To be served during the various activities/events in celebration of the ZCWD 50th Anniversary. Note: Delivery of Items/Units must be accompanied with Original Copy 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				

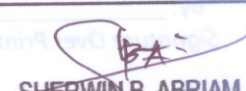
Total Amount in Words	ONE HUNDRED ONE THOUSAND FOUR HUNDRED PESOS	Php 101,400.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,

REYNALDO R. CABILIN, MPA
 Acting General Manager

Conforme : _____
 Signature over Printed name of Supplier

 Date

Funds Available	 SHERWIN B. ABRIAM OIC - AFMD	ALOBS No.	:
		Amount	
		P.R. No.	24-0061
		Date of PR	February 28, 2024