Zamboanga City

PURCHASE ORDER (PO)

Supplier	: RC LIM MARKETING	P.O. No.	:	14858
Address	: Veterans Extension, Tumaga, Zamboanga City	Date	:	March 15, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 990-2750			
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	:	15-CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404 01001	1	TAPE, masking, 24mm	150	Rolls	Php 15.40	Php 2,310.00
	2	TAPE, masking, 48mm	77	Rolls	Php 29.50	Php 2,271.50
	3	TAPE, packaging, 48mm	14	Rolls	Php 13.40	Php 187.60
	4	TAPE, transparent, 24mm	104	Rolls	Php 6.90	Php 717.60
	5	TAPE, transparent, 48mm	24	Rolls	Php 13.40	Php 321.60
		BRAND & MODEL OFFERED: Poly				
	6	TWINE, plastic	9	Rolls	Php 115.00	Php 1,035.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use of various Dept./Division and to be carried in stock for the year 2024 (office Supplies).				
		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	SIX THOUSAND EIGHT HUNDRED FORTY THREE PESOS AND 30/100	Php 6,843.30

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 :

RC LIM MARKETING
Signature over Printed name of Supplier

3-22-24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0042
Date of PR	February 01, 2024