Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	SFC PRIME OPC	P.O. No.	:	14891
Address	:	Tomas Claudio Ext., Zone 3, Zamboanga City	Date	:	May 24, 2024
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	09177047091			
TIN	:				

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
50259010 F	1	Orientation on the Newly Elected Barangay Officials (For the month of May)				
		AM Snacks (9:00AM)	150	pax	Php 130.00	Php 19,500.00
		-Beef Burger				
		-Bot. Water				
		Buffet Lunch (11:00AM)	150	pax	Php 300.00	Php 45,000.00
		Menu: Sotanghon Guisado, Nipahai, Chicken Inasal, Special Beef steak, Steamed Rice, Mango Sago, Softdrinks				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Delivery Period: To be coordinated w/ the End-user.				
		Purpose: Meals for the Newly Elected Barangay Officials 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		SIXTY FOUR THOUSAND FIVE HUNDRED PESOS				Php 64,500.00

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
General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:		ALOBS No.	:	
			Amount	:	
SHERWIN B. ABRIAM			P.R. No.		24-0128
OIC - AFMD			Date of PR		May 16, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.