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
50299010 8	1	Orientation on the Newly Elected Barangay Officials (For the month of May)				
		AM Snacks (9:00AM) -Beef Burger -Bot. Water	150	pax	Php 130.00	Php 19,500.00
		Buffet Lunch (11:00AM) Menu: Sotanghon Guisado, Nipahai, Chicken Inasal, Special Beef steak, Steamed Rice, Mango Sago, Softdrinks	150	pax	Php 300.00	Php 45,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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 :

Ariane T. Balmay

Signature over Printed name of Supplier

May 27, 2024

Date

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