Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	ZC LM ENTERPRISES	P.O. No.	:	14900
Address	:	Pilar Street, Zamboanga City	Date	:	June 07, 2024
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	:	991-1003			
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	:	10-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10401010001 A	1	GLUE, All Purpose	27	Jars	Php 34.50	Php 931.50
	2	CLIP, Backfold, 19mm	24	Box	Php 14.50	Php 348.00
	3	CLIP, Backfold, 25mm	24	Box	Php 18.50	Php 444.00
	4	CLIP, Backfold, 32mm	34	Box	Php 28.50	Php 969.00
	5	CLIP, Backfold, 50mm	33	Box	Php 65.00	Php 2,145.00
	6	CORRECTION TAPE	97	Pcs	Php 14.45	Php 1,401.65
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use by various Dept/Div. and to be carried in stock for 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 TWO HUNDRED THIRTY NINE PESOS AND 15/100				Php 6,239.15

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

6/14/24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:		
Amount	:		
P.R. No.		24-0115	
Date of PR		May 03, 2024	