Zamboanga City

PURCHASE ORDER (PO)

Supplier	: ZC LM ENTERPRISES	P.O. No.	: 14901
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
10401001 F	1	PAPER Multi-Purpose A4, 500 Sheets per ream	185	Reams	Php 180.00	Php 33,300.00
	2	PAPER Multi-Purpose Legal, 500 Sheets per ream	198	Reams	Php 208.00	Php 41,184.00
		BRAND & MODEL OFFERED: IK NATURAL				
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(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		SEVENTY FOUR THOUSAND FOUR HUNDRED EIGHTY FOUR PESOS				Php 74,484.00

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

6/14/24

Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0118
Date of PR	May 07, 2024

This form should be prepared in [illegible]