

PURCHASE ORDER (PO)

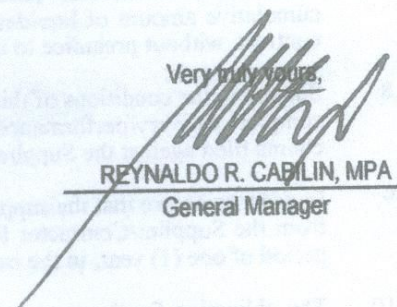
Supplier	: RC LIM MARKETING	P.O. No.	: 14906
Address	: Veterans Extension, Tumaga, Zamboanga City	Date	: June 13, 2024
Email address	:	Mode of	:
Telephone No.	: 990-2750	Procurement	: Negotiated
TIN	:	Procurement	: Procurement
			: (Small Value)


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	:

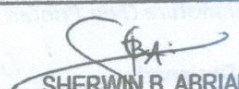
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
(04010100) f	1	ALCOHOL, ETHYL, 500ML BRAND & MODEL OFFERED: EMAX	237	bottles	Php 58.00	Php 13,746.00	
	2	TRASH BAG SIZE XL-XXL BRAND & MODEL OFFERED: BLACK 10'S	74	Rolls/Pack	Php 42.75	Php 3,163.50	
<p>NOTE: Item No. 1 must be FDA Approved.</p> <p>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</p> <p>(Details Attached)</p> <p>Purpose: For use by various Dept/Div. and to be carried in stock for year 2024.</p> <p>Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.</p> <p>Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.</p> <p>Price Validity: 120 CD Payment Terms: No COD</p>							
Total Amount in Words						SIXTEEN THOUSAND NINE HUNDRED NINE PESOS AND 50/100	Php 16,909.50

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. CAPULIN, MPA
General Manager

Conforme :

ROCHIE P. ESTORCO
Signature over Printed name of Supplier
0618-24
Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	: 24-0108
		Date of PR	: April 29, 2024


SHERWIN B. ABRIAM
OIC - AFMD