Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	RC LIM MARKETING	P.O. No.	: 14909
Address	:	Veterans Extension, Tumaga, Zamboanga City	Date	: June 25, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	990-2750		
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	: 20-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404010	1	Laminating Film BRAND & MODEL OFFERED: 80 X 110 X 250mics xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: FOR USE IN THE DISCONNECTION OF WATER SERVICE CONNECTIONS 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	2,000	Pcs	Php 1.90	Php 3,800.00
Total Amount in Words		THREE THOUSAND EIGHT HUNDRED PESOS				Php 3,800.00

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,

26/06/24

REYNALDO R. CABILIN, MPA
General Manager

Conforme :

ROCHIE P. ESTORCO
Signature over Printed name of Supplier

6-27-24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0132
Date of PR	May 17, 2024