

**PURCHASE ORDER (PO)**

|               |  |             |                   |
|---------------|--|-------------|-------------------|
| Supplier      | : EDRAMZ MINIMART                        | P.O. No.    | : 14934           |
| Address       | : Nuñez Street, Zone III, Zamboanga City | Date        | : August 01, 2024 |
| Email address | :  | Mode of     | :                 |
| Telephone No. | :  | Procurement | : Shopping        |
| TIN           | :  |             | : (Sec. 52.1(B))  |

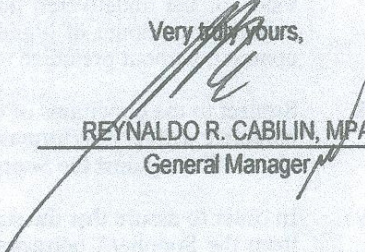
Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

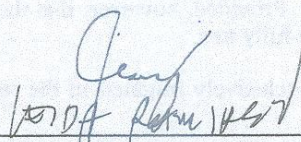
|                   |   |               |         |
|-------------------|---|---------------|---------|
| Place of Delivery | : Property Section, ZCWD Motorpool, Pasonanca, Z.C. | Delivery Term | : 10-CD |
| Date of Delivery  | :   | Payment Term  | :       |

| STOCK NO.       | ITEM # | DESCRIPTION   | QTY. | UOM | UNIT COST | AMOUNT       |
|-----------------|--------|---|------|-----|-----------|--------------|
| 1040107007<br>f | 1      | SIGN PEN BLACK  | 468  | Pcs | Php 13.95 | Php 6,528.60 |
|                 | 2      | SIGN PEN BLUE   | 357  | Pcs | Php 13.95 | Php 4,980.15 |
|                 | 3      | SIGN PEN RED  | 136  | Pcs | Php 13.95 | Php 1,897.20 |
|                 |        | BRAND & MODEL OFFERED: ENICE  |      |     |           |              |
|                 |        | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  |      |     |           |              |
|                 |        | (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: THIRTEEN THOUSAND FOUR HUNDRED FIVE PESOS AND 95/100      Php 13,405.95

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  
8-7-24  
Date

Funds Available :       ALOBS No. :  
Amount :