Zamboanga City

PURCHASE ORDER (PO)

Supplier	: AS MARKETING	P.O. No.	:	14952
Address	: Brgy. Talon Talon, Zamboanga City	Date	:	August 29, 2024
Email address	:	Mode of Procurement	:	Negotiated Procurement (Small Value)
Telephone No.	: 09064706295			
TIN	:			

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

Place of Delivery	: Cabatangan, Zamboanga City	Delivery Term	:	60-CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404130021	1	Washed Sand	400	Cu.m.	Php 1,200.00	Php 480,000.00
	2	Gravel	300	Cu.m.	Php 1,200.00	Php 360,000.00
	3	Item 201	100	Cu.m.	Php 750.00	Php 75,000.00
	4	Item 200	80	Cu.m.	Php 750.00	Php 60,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For restoration use.				
		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		NINE HUNDRED SEVENTY FIVE THOUSAND PESOS				Php 975,000.00

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 :

BUKHAN

Signature over Printed name of Supplier

9-11-2024
Date

Funds Available :	ALOBS No.	:	
SHERWIN B. ABRIAM	Amount	:	
OIC - AFMD	P.R. No.	:	24-0137
	Date of PR	:	May 27, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.

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