Zamboanga City

PURCHASE ORDER (PO)

Supplier	: GOLDEN RIBBONS CATERING	P.O. No.	: 14960
Address	: Campaner St., Zamboanga City	Date	: September 11, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 991-7430		
TIN	:		

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

Place of Delivery	: ZCWD RTC, Pasonanca, Zamboanga City	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50202100 1 F	1	Food Catering Serivices Event: ZCWD 2024 Pre-participatory Organizational Assessment, Management Review and Strategic Planning Orientation. No. of Pax: 25 per day Catering requirement: AM Snacks - with drinks (juice or soda) Lunch (Packed meal) - 2 viands, rice, drink, dessert. PM Snacks - with drinks (juice or soda) Coffee Drinking water 1 kind of fresh fruit per day (served at lunch) (Choices of pineapple, banana, papaya, or fruit of the season) xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: September 12-13, 2024. Purpose: To provide food catering services for the 2 days activity of Zamboanga City Water District on September 12-13, 2024. 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	Days	Php648.00/pax	Php 32,400.00
Total Amount in Words		THIRTY TWO THOUSAND FOUR HUNDRED PESOS				Php 32,400.00

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 :

Ma. Eunice I. Asa
Signature over Printed name of Supplier

9/11/24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0222
Date of PR	August 28, 2024

This form should be prepared in 5 copies, Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;