Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	OINKS LECHON HOUSE	P.O. No.	: 14981
Address	:	Purok 4, Lower Cabatangan, Zamboanga City	Date	: October 14, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	09773963943		
TIN	:			

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

Place of Delivery	:	To be coordinated w/ the End-user.	Delivery Term	:
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50299999523	1	Lechon (20-23 kilos per lechon pork) Requirements: Supplier must provide lechon sauce. xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: Dcember 13, 2024 @ 4:00PM Purpose: For the ZCWD Annual Christmas Party to be held on December 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	10	pcs	Php 7,850.00	Php 78,500.00
Total Amount in Words		**SEVENTY-EIGHT THOUSAND FIVE HUNDRED PESOS**				**Php 78,500.00**

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 :

JANET N. AGUMA
Signature over Printed name of Supplier

10/23/24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:		
Amount	:		
P.R. No.		24-0206	
Date of PR		August 15, 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.

CamScanner