Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

	MARCIAN GARDEN HOTEL INC.	P.O. No.	14987
address	Gov. Camins Ave., Z.C.	Date	October 28, 2024
Telephone No.	991-2519 to 21 / 0995-6736521	Mode of Procurement	Negotiated Procurement (Small Value)
TIN			

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

Place of Delivery :
Date of Delivery :
Delivery Term :
Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502 9999004	1	Venue (Function Hall) and Food Catering Services No. of Pax: 100 MEALS: Fingers Foods: 1. Embotido Burger Sandwich on Roll 2. Quial Eggs on Wizard Caps 3. Brochettes of Chicken Inasal 4. Calabasa Ukoy with Sweet Chili Dipping 5. Cucumber, Melon & Cheese on Stick Lunch (Buffet): 1. Roasted Chicken Pianggang 2. Eight Treasure Vegetables 3. Stir Fried Lo Mein Noodles 4. Butterscotch Bar 5. Seafood Fritter w/ Garlic Chili Dip Add ons: 1. Flowing Coffee 2. Drinking Water 3. 2 Whole Lechon Requirements: 1. Airconditioned Funtion Room that can accommodate 100 pax 2. Round tables for the 100 pax (good for 8-10 pax per table) 3. 1 secretariat table (rectangle w/ 3 chairs) 4. Projector table 5. Sound system and microphones 6. Easy access & exclusive comfort rooms for the participants 7. Free wifi connections/access 8. Backup electric power in case blackout 9. Secured parking space for 4-wheeled vehicles and motorcycles xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: UNVEILING OF THE 50th ANNIVERSARY MARKER, THE NEW ZCWD LOGO AND LAUNCHING OF THE 50th ANNIVERSARY COFFEE TABLE BOOK on October 29, 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. Payment Terms: No COD Price Validity: 120 C.D.	100	Pax	Php 950.00	95,000.00

Total Amount in Words	NINETY-FIVE THOUSAND PESOS	Php 95,000.00

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 :
REMA CATAYO
Signature over Printed name of Supplier
28 OCT 2024
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No.	
Amount	
P.R. No.	24-0258
Date of PR	October 11, 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