Zamboanga City

PURCHASE ORDER (PO)

Supplier :	RIDDHI AND ZARANA ENTERPRISES CORP.	P.O. No. :	15013
Address :	Poblacion, Bustos, Bulacan	Date :	December 03, 2024
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
Telephone No. :	09171391909		
TIN :			

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 :	7-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404190	1	#10 Submersible XLPE Flat Cable, PVC Insulated BRAND & MODEL OFFERED: #10 JIYO Submersible XLPE Flat Cable PVC Insulated xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)	25	Meters	Php 732.00	Php 18,300.00
		Purpose: For Planning Division Use/ Well Exploration and Groundwater Source Development Purposes				
		Note: Delivery of Items/Units must be accompanied with Photo 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		EIGHTEEN THOUSAND THREE HUNDRED PESOS				Php 18,300.00

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 :

PAMELA P. LAGADITO
Signature over Printed name of Supplier

12/13/2024
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No. :	
Amount :	
P.R. No.	24-0262
Date of PR	October 14, 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