



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: OINKS LECHON HOUSE	P.O. No.	: 15047
Address	: Purok 4, Lower Cabatangan, Zamboanga City	Date	: February 27, 2025
Email address	:	Mode of	:
Telephone No.	: 09773963943	Procurement	: Negotiated
TIN	:		: Procurement
			: (Small Value)

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

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

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502499907 8	1	Lechon (20-23 kilos per lechon pork) Requirement: Supplier must provide lechon sauce xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Contract Period: Tuesday, April 01, 2025 @ 4:00pm Purpose: For the 51st ZCWD Anniversary on April 01, 2025. 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 7,750.00	Php 77,500.00

Total Amount in Words	SEVENTY SEVEN THOUSAND FIVE HUNDRED PESOS	Php	77,500.00
-----------------------	---	-----	-----------

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 Aguirre
 Signature over Printed name of Supplier
 3/4/25
 Date

Funds Available	:		ALOBS No.	:
			Amount	: