

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier Address	1	SFC PRIME OPC Tomas Claudio Ext. Zone 3, Zamboanga City			P.O. No. Date	: 15053 : March 19, 2025	
Email address	:			Mode of			
Telephone No.		09177047091			Procurement	Procurement (Small Value)	
1111					•		
Gentlemen/Ladies	:		19			1	
Please furnish this	Office the	following articles subject to the terms and conditions contained he	erein.				
Place of Delivery		Universidad De Zamboanga			Delivery Term	:	
Date of Delivery	:				Payment Term		
OTOOK NO	ITES I	DESCRIPTION	Long	Lucu	LINUTAGAT		114011117
STOCK NO.	ITEM#	DESCRIPTION World Water Day Celebration 2025	QTY.	MOU	UNIT COST	- 1	AMOUNT
50299010		Meal Set (AM Snacks and Lunch)	180	Pax	Php 245.00	Php	44,100.00
			100	rax	FIID 245.00	Liih	44,100.00
		Menu:					
		AM Snacks				File	
		Chicken Sandwich Soda					
		Lunch Canton Guisado					
		Beef Shanghai					
		Plain Rice					
		Bottled Water					
		AM Snacks: 9:00AM					
		Lunch: 11:00AM			34/1-10/10		
	XXXX	coccexecexecexexexexexexexex nething follows ecococcoccoccoccexex (Details Attached)					
					*		
		Delivery Period: March 28, 2025	1				
		Purpose: Meals for World Water Day Celebration on March 28, 2	2025				
		Note: Delivery of Items/Units must be accompanied with Original of P.O., Charge Invoice or Credit Invoice for reference.	Сору				
		Note: Warranty Period: 3 months for Expendable supplies after					
		acceptance by the procuring entity.			A PLANT		
		Price Validity: 120 CD					
		Payment Terms: No COD					
Total Amount in		FORTY FOUR THOUSAND ONE HUNDRED PESOS		Apr ne			44,100.000
		the full delivery within the time specified above, a penalty of one-ten every day of delay shall be imposed.	th				
1/1/0 / Or One (170) pe	SICCIN IOI	every day of doing drain so imperiod.			Very t	ruly you	irs,
					REYNALDO	-	
				,	Gener	al Mana	iger
		(2)					
		LECOL ALLEY					
Conforme		JADE ANGELIE					
		Signature over Printed name of Supplie	er				
		2/2/ hork					
		Date			THE OPEN		
Funds Available		Oxu			ALOBS No. Amount	-	
1 7/1		FRITZ P-MAINAR			P.R. No.	-	25-0089
		OIC-APMD			Date of PR		rch 11, 2025
This form should I	be prepare	d in 5 copies. Copy 1 - Original to be attached to Voucher for payment; C	Copy 2 - Accounting	Section;			
Copy 3 - BAC; Copy	4 - End Us	sers; Copy 5 - File.					-