



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: MFM ENTERPRISES	P.O. No.	: 15067
Address	: Nuñez Extension, Zamboanga City	Date	: March 28, 2025
Email address	:	Mode of	:
Telephone No.	: (062) 926-9600	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	: ZCWD Old Reservoir, Pasonanca, Z.C.	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
5029999 003 8		Supply & delivery of Giveaways:				
	1	400g Spaghetti Pasta	780	pcs	Php 50.00	Php 39,000.0
	2	250g Spaghetti Sauce	780	pcs	Php 30.00	Php 23,400.0
	3	160g Cheese	780	pcs	Php 40.00	Php 31,200.0
	4	836g Fruit Cocktail	780	pcs	Php 100.00	Php 78,000.0
	5	370g All-purpose Cream	780	pcs	Php 90.00	Php 70,200.0
	6	400g Salad Macaroni	780	pcs	Php 50.00	Php 39,000.0
	7	470ml Mayonaise	780	pcs	Php 200.00	Php 156,000.0
		Requirement: Each Christmas Giveaway pack must include one of each item. Must be packed in one eco bag.				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Delivery Period: Tuesday, December 16, 2025.				
		Purpose: 2025 Christmas giveaways for ZCWD Employees and Job Order Workers.				
		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				

Total Amount in Words	FOUR HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED PESOS	Php 436,800.0
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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. CABLIN, MPA
General Manager

Conforme :

Jefferson A. Torres
Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	: 25-0011
		Date of PR	: January 03, 2025

FRITZ P. MAINAR
OIC - AFMD