



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	BARCODE GRILL & RESTOBAR	P.O. No. :	15072
Address :	Rizal St., Zone 4, Zamboanga City	Date :	April 15, 2025
Email address :		Mode of :	
Telephone No. :	926-9599 / 0905-8845922	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 :		Delivery Term :	
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104 980 20913 8	1	Meals (Buffet) - Chicken - Noodles Pasta (no pork and shrimps) - Vegetables (no pork and shrimps) - Steamed Plain Rice - Dessert - Bottled Softdrinks xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: To be coordinated w/ end-user Delivery Point: Tolosa Barangay Hall, Z.C. Purpose: For Cahumban Water System Inauguration 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	150	Pax	Php 245.00	Php 36,750.00

Total Amount in Words	THIRTY SIX THOUSAND SEVEN HUNDRED FIFTY PESOS	36,750.00
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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. CABILIN, MPA
General Manager

Conforme :

Signature over Printed name of Supplier

04/16/25
Date

Funds Available :

FRITZ P. MAINAR

ALOBS No. :	
Amount :	
P.R. No. :	25-0088
Date of PR :	March 11, 2025