Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	CFS INC. (FORMERLY: CHINITOS FOOD SERVICES INC.)	P.O. No.	15077
Address	Sapphire St., Johnston Subd., Zamboanga City	Date	April 29, 2025
E-mail address		Mode of Procurement	Negotiated Procurement (Small Value)
Telephone No	0926-6901224		
TIN			

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

Place of Delivery :
Date of Delivery :
Delivery Term :
Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50299030	1	Cocktail Menu (Inauguration of Landbank Automated Teller Machine) - Buffalo Wings - Mini Beef Burgers - Baked Mac - Tuna Bruchetta - Empanaditas - Choco Revelbars - Fruit Punch - Mixed Nuts xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: To be coordinated w/ end-user - Inauguration of Landbank Automated Teller Machine (ATM) April 29, 2025 Delivery Point: - Inauguration of Landbank Automated Teller Machine (ATM) Zamboanga City Water District, Pilar St., Zone IV, Z.C. Purpose: Inauguration of Landbank Automated Teller Machine 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	50	Pax	Php 220.00	Php 11,000.00
Total Amount in Words		ELEVEN THOUSAND PESOS				11,000.000

BAC SECRETARIAT
RECEIVED:
11:45
DATE: 5/16/25

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 :

HANIYA R. ABDULKADIR
Signature over Printed name of Supplier

4/29/25
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No. :
Amount :
P.R. No. 25-0131
Date of PR April 24, 2025

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.