Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	JANLEE TRADING COMPLEX	P.O. No. :	14467
Address :	2nd Floor BBC Tower Bldg., Veterans Avenue, Zamboanga City	Date :	08/05/2021
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
Telephone No. :	09177100098		
TIN :			

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

Place of Delivery :	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term :	45-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10/07/2022	1	Washed Sand ***River (Riyo) Coarse Sand***	15	cu.m	Php 1,065.00	Php 15,975.00
	2	Gravel (G1) ***River (Riyo) mix w/ Sand***	30	cu.m	Php 1,065.00	Php 31,950.00
	3	Item 201 - Aggregate Base Course ***River (Riyo)***	31	cu.m	Php 700.00	Php 21,700.00
	4	Item 200 - Aggregate Subbase Course ***River (Riyo)***	46	cu.m	Php 655.00	Php 30,130.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use at Step Testing and Active Leakage Reduction				
		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		NINETY NINE THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS				Php 99,755.00

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,

Digitally signed by Vasquez Leonardo Rey Dimaguila
Date: 2021-08-11 10:10:03

LEONARDO REY D. VASQUEZ
General Manager

BAC SECRETARIAT
RECEIVED:
DATE: 8-11-12

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :

ALOBS No. :