



Republic of the Philippines  
**ZAMBOANGA CITY WATER DISTRICT**  
 Zamboanga City

**PURCHASE ORDER (PO)**

Supplier :	JANLEE TRADING COMPLEX	P.O. No. :	14518
Address :	2nd Floor BSC Tower Building, Veterans Avenue, Zamboanga City	Date :	March 04, 2022
Email address :		Mode of Procurement :	Negotiated
Telephone No. :	137-694-137-000		Procurement (Small Value)
TIN :			

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

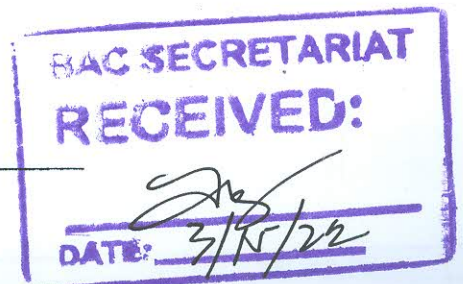
Place of Delivery :	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term :	20-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002 8	1	Teflon Tape 19mm BRAND & MODEL OFFERED: ECOTECH- xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)  Purpose: For use in Newtapping Materials to be carried in stock.  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	8,441	rolls	Php 10.50	Php 88,630.50

Total Amount in Words **EIGHTY EIGHT THOUSAND SIX HUNDRED THIRTY PESOS AND 50/100**      Php **88,630.50**

*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  
 LEONARDO REY VASQUEZ  
 General Manager



Conforme : \_\_\_\_\_  
 Signature over Printed name of Supplier  
 \_\_\_\_\_  
 Date