



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

PURCHASE ORDER (PO)

Supplier	: JANLEE TRADING COMPLEX	P.O. No.	: 14528
Address	: 2nd Floor BSC Tower Building, Veterans, Zamboanga City	Date	: March 29, 2022
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	: 20-CD
Date of Delivery	: _____	Payment Term	: _____

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040499002 S		Supply of the following items: ALL Low maintenance type with free Automotive Battery 12 Voits Battery Solution Low Maintenance				
	1	12 V Battery (N-150)	2	Pcs	Php 9,645.00	Php 19,290.00
	2	12 V Battery (N-120)	2	Pcs	Php 8,360.00	Php 16,720.00
	3	12 V Battery (N-100)	2	Pcs	Php 6,550.00	Php 13,100.00
	4	12 V Battery (N-70)	2	Pcs	Php 4,695.00	Php 9,390.00
		BRAND & MODEL OFFERED: MAGIC POWER xx (Details Attached)				
		Purpose: For Maintenance of Power Production Equipment for use at WTP and other PW generator sets				
		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	FIFTY EIGHT THOUSAND FIVE HUNDRED PESOS	Php 58,500.00
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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,
Digitally signed
by Vasquez
Leonardo Rey
Dimegula
Date: 2022.04.04
09:41:43+08'00'
LEONARDO REY D. VASQUEZ
General Manager

**BAC SECRETARIAT
RECEIVED:**

DATE: 4-4-22 4:20pm

Conforme : _____
Signature over Printed name of Supplier