

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

Delivery / Performance shall be made by (OQ) RACHASE ORDER (PO) period supplied in this Purchase Order (OQ) to to the event that any or all items cannot be delivered / performed within the prescribed period due to force majeure or to

Supplier	15,4,70	JANLEE TRADING COMPLEX Veterans Avenue, Camino Nuevo, Zamboanga City				0.	: 14690			
Address	:						: Marc	ch 17, 2023		
Email address	sion hois	mance of the job cannot be done within the stipulated time, exten-	romeq 7	tems o	Mode o	of	hen the	2. W		
Telephone No.	e No. Procurement							: Negotiated		
OSEDER CITY NIT	a Zam	the job basis 2 present OWN when or share at their fall their states	Po dobo		ns on p			ocurement		
2 4 - 4 - 2	Volvet be	It shall be accompanied by the following documents: a) enjoinal a	bis PO	ited in f	s indica	er place a	(Sn	nall Value)		
Gentlemen/Ladies		e following articles subject to the terms and conditions contained herein.								
Please turnish this	Onice un	le following afficies subject to the terms and conditions contained herein.								
Place of Delivery	•	Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Deliver	ry Term	:	30-CD		
Date of Delivery	by the	cordance with the requirements of ZCWD and the quotation / bid submitted				nt Term	Of suit-61			
urity should		outy signed by the supplier / Contractor and the required Performa	O'SI EID	110 74	S) Harring	TOTAL STATE	OPPRINT	7		
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	-	TCOST	-	MOUNT		
of this PO,	son1 es	Diesel Engine Oil 15w40 max tey ton it notational Architecture and	800	liters	Php	215.00	Php	172,000.00		
10404080		BRAND & MODEL OFFERED: Petron RX400	onti ma	Bw Gv	27 60		SO DID			
Sa ods of	led for	CI-4	o seem	a pun	ofigees		oplier v			
is delivery.	XXX	(Details Attached)	AAAA	am a b	or had		on ,791			
	r shall o	end link source? Instrument and action 2 and more and annual	ipicion	isd box	odelivi		rs odt i			
	default	Purpose: For Maintenance of Water tanker	an ii es	urce(s)	ther so		m(s) fire			
	n future	Turpose, For maintenance of water turner	to sho	uppher	gnittle		nusal of			
	. HOHOR.	Note: Delivery of Items/Units must be accompanied with Original Copy	31,71,2	and but	JANALII		10 00			
	are deer	of P.O., Charge Invoice or Credit Invoice for reference.	70,09	in this	ecified		less of			
	es, suc	government taxes, fees or duties, if any, and all incidental expan-	lls lo s	nelusiv	yons		quint.			
		Note: Warranty Period: 3 months for Expendable supplies after	The same		1		-			
	sative a	acceptance by the procuring entity.	d here	ilddns	ervice		ods/Eq			
	Illada O	or nems that are found to be non-complying or in excess of this P	ningali bi	sejecu -done	1 70 S		chance			
	er nami	Price Validity: 120 CD					Jos			
	-	Payment Terms: No COD					Land Inte			
	arle ticts	Upon requestion withing by the Supplier/Contractor provided 19	-/ 3 - 3 1	70 30s	1 20		tial par actual			
	DEED O DEED	By the title and an experience and the residue of the parties of the parties of								
	e eroled	inded only if a.) Written application thereof shall have been filed	be ext	lade bo	req ec		ivery p			
	ni ni rice	DV OT An act of the Gavernment or due to conditions set for	CBUSO Anne anne	it yatai	1200 %		n men			
Total Amount in V	Vords	ONE HUNDRED SEVENTY TWO THOUSAND PESOS					Php	172,000.00		
	re to make	the full delivery within the time specified above, a penalty of one-tenth	Na peri	DU UI V	milion.	Heriz tur	Ottorid	due		
		r every day of delay shall be imposed.								
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						and it doily	a diy you	1		
						tibnoo oo		X /-		
					ATT	Y. MARK	ALLEN N	PAREDES		
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							ot rebi	9 In o		
_										
Conforme	y in the									
		Signature over Printed name of Supplier		_						
and the second		this Pucciase Order and beld myself bound by the terms and s								
		Date								
Funda Available	2010241	Signature Duer Printed Rame of Authorized			ALOB	S No.	:			
Funds Available	- Siden				Amou		:			
		LUIS A-WEE			P.R. N			23-0027		
		DMA - Accounting & Treasury Department	-		Date		Febr	uary 06, 2023		
This form should	d be prepa	ared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2	- Account	ting Secti	_					
		Users; Copy 5 - File.								