



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)


Supplier	: JANLEE TRADING COMPLEX	P.O. No.	: 14690
Address	: Veterans Avenue, Camino Nuevo, Zamboanga City	Date	: March 17, 2023
Email address	:	Mode of	:
Telephone No.	:	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

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	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
10404080 8	1	Diesel Engine Oil 15w40 BRAND & MODEL OFFERED: Petron RX400 CI-4 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Maintenance of Water tanker 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	800	liters	Php 215.00	Php 172,000.00	
Total Amount in Words						ONE HUNDRED SEVENTY TWO THOUSAND PESOS	Php 172,000.00

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,

 ATTY. MARK ALLEN M. PAREDES
 AGM Finance Group

Conforme :

 Signature over Printed name of Supplier

 Date

Funds Available :	_____	ALOBS No. :	_____
		Amount :	_____
		P.R. No. :	23-0027
		Date of PR :	February 06, 2023

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.