



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	SJR CONSUMER GOODS TRADING	P.O. No. :	14713
Address :	Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date :	May 05, 2023
Email address :		Mode of :	
Telephone No. :	09165876428	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 :	Pasonanca, PPMD.	Delivery Term :	15-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		FOR ENGINE 4HG1-TC				
	1	CLUTCH LINING ASSY.	1	Pc	Php 9,000.00	Php 9,000.00
	2	CLUTCH COVER ASSY./PRESSURE PLATE BRAND & MODEL OFFERED: ICHIBAN	1	Pc	Php 9,800.00	Php 9,800.00
	3	RELEASE BEARING BRAND & MODEL OFFERED: KOYO	1	Pc	Php 1,900.00	Php 1,900.00
		FOR ENGINE 4JB1-TC				
	4	OVERHAULING GASKET BRAND & MODEL OFFERED: CHERRY	1	Set	Php 10,500.00	Php 10,500.00
	5	PISTON RING BRAND & MODEL OFFERED: NPR	1	Set	Php 3,900.00	Php 3,900.00
	6	CONNECTING ROD ARM BRAND & MODEL OFFERED: MITO	4	Pcs	Php 3,800.00	Php 15,200.00
	7	AIR CLEANER BRAND & MODEL OFFERED: OSAKA	1	Pc	Php 1,900.00	Php 1,900.00
	8	FUEL FILTER	1	Pc	Php 300.00	Php 300.00
	9	OIL FILTER BRAND & MODEL OFFERED: VIC	1	Pc	Php 1,500.00	Php 1,500.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: Item #1-#3 for the immediate repair of Dump Truck SKE 165 assigned at TSG. item #4-#9 for the immediate repair of Isuzu Van SKE 145 assigned at Admin. Group.				
		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 FOUR THOUSAND PESOS					Php 54,000.00

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. :	_____
	LUIS A. WEE	Amount :	_____
	DMA - Accounting & Treasury Department	P.R. No. :	23-0084
		Date of PR :	March 23, 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.