

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	ds GV	SJR CONSUMER GOODS TRADING	mach at	P.O. No.	14713	
Address	:	Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date	May 05, 2023		
Email address					Mode of Procurement	No vetter d
Telephone No.	VBITI: NO	09165876428	as of benominance of the lop caunot of done within the se			Negotiated
TIN					THE PLANT ART A TO	Procurement (Small Value)
Gentlemen/Ladies	Zamb	e job shall be made to o us ZCWD Popusity Section Patronaucu	112000		ng zo amoli odli	(Siliali Value)
		he following articles subject to the terms and conditions contained herein.				invoice for
			udayinin missim markati marka	100.	livery / performan	the said de
Place of Delivery	:	Pasonanca, PPMD.			Delivery Term	: 15-CD
Date of Delivery	:	CHICAGO AST AS A MACHANICA CALLER AND ACTUAL TO CALCULA	W100		Payment Term	:
STOCK NO.	ITEM:	# DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
STOCK NO.	I I CIVI :	FOR ENGINE 4HG1-TC	G(11.	OOIN	ma civios val	aviazat ad
IPPLED LBOIS ON	1 1	CLUTCH LINING ASSY.	1	Pc	Php 9,000.00	Php 9,000.00
1040409002	2	CLUTCH COVER ASSY./PRESSURE PLATE	vd ₁ bs	Pc	Php 9,800.00	Php 9,800.00
G		BRAND & MODEL OFFERED: ICHIBAN	tihe sa	miny. O	eceived by ZCW	should be
	3	RELEASE BEARING	1	Pc	Php 1,900.00	Php 1,900.00
	d boos	BRAND & MODEL OFFERED: KOYO	o mum	a max	hall be extended	order, he
	d flark	FOR ENGINE 4JB1-TC	leted ti	moo to	if supplier has a	Thereafter
	-4	OVERHAULING GASKET	111	Set	Php 10,500.00	Php 10,500.00
	efaultis	BRAND & MODEL OFFERED: CHERRY	it may	EO(2) E	in such other sou	item(s) fro
	5	PISTON RING	1	Set	Php 3,900.00	Php 3,900.00
		BRAND & MODEL OFFERED: NPR	-	1	1	
	6	CONNECTING ROD ARM simple bong to assing abid not like out	4	Pcs	Php 3,800.00	Php 15,200.00
	s, such	BRAND & MODEL OFFERED: MITO	g lis to	clusive	ines Currency in	the Philipp
	7	AIR CLEANER	1	Pc	Php 1,900.00	Php 1,900.00
	s syin	BRAND & MODEL OFFERED: OSAKA	hereon	upplied	Service Con and	Goods Far
	8	FUEL FILTER on an amply in monomial to be non-complying or in a state are it	ite as o	Pc	Php 300.00	Php 300.00
	9	OIL FILTER or against the ended of the manufacture of the company	B111 00	Pc	Php 1,500.00	Php 1,500.00
		BRAND & MODEL OFFERED: VIC	· ·			.300115
	riz ji i	COXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	I	le by th	ment may be ma	5 Partial pay
	8 here	(Details Attached)	deviso	ICO as IT	elivery/performs	on actual d
		Purpose: Item #1-#3 for the immediate repair of Dump Truck SKE 165			of street transfer and	n amount of
	o stots	assigned at TSG.	has no	pr vals	b codW-T-d bar	been incus
		item #4-#9 for the immediate repair of Isuzu Van SKE 145	e and o	forman	on Delivery/Pe	instruction
		assigned at Admin. Group.				
	mpose	Note: Delivery of Items/Units must be accompanied with Original Copy	rer/ per n the in	tiph of	intractor's failure at shall be dedu	7. Supplier/or damages t
	bonsa	of P.O., Charge Invoice or Credit Invoice for reference.	Тосто	1 noine	e undelivered u	value of the
	Ilada	Note: Warranty Period: 3 months for Expendable supplies after	mages	lated d	upil to touoms	cumulative
		acceptance by the procuring entity.	OUTSES	rodio o	thout prejudice	contract, w
			the Ce	Og sid	to amplifying ad	8 Subject to
	that a	Price Validity: 120 CD Payment Terms: No COD	hen als	nce Bio	eliveryloerforma	complete d
		Payment Terms. No COD	tractor	lier/Ce	against the Sup	claims file
Total Amount in V		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%) _j	percent f	or every day of delay shall be imposed.			Vory t	ruly yours
					Very	luly yours
					TILEW SILL TO	
						LLEN M. PAREDES
					AGM FI	nance Group
Camfarma						
Conforme	ipulatio					
		Signature over Printed name of Supplier		laws		
		has nod tuta to amore has now any or pate				
	C 19311	Date Date			TAL OPC No.	•
Funds Available :					ALOBS No. Amount	
POIS A. WEE					P.R. No.	23-0084
DMA - Accounting & Treasury Department					Date of PR	March 23, 2023
This form should	he non	ared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accountin	g Section		IVIGIOII LU, LULU
		Users; Copy 5 - File.				