Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: SJR CONSUMER GOODS TRADING	P.O. No.	: 14728
Address	: Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date	: June 06, 2023
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09165876428		
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	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1060599007	1	Engined Powered Tamping Rammer Compactor Specifications: Type Gasoline Engine Power 4-6.5Hp Impact Force 10-16KN Jumping Stroke 40 to 65mm BRAND & MODEL OFFERED: Brand: SHIMAYWA Model: PX-RM75R	1	Unit	Php 82,250.00	Php 82,250.00
	2	Generator Set Specifications: Max AC Output: 3500-4000 watts Rated AC Output: 3000-3300 watts EZ-Pull Recoil Start: 5-7.0 Hp Decibel: 69 dBA BRAND & MODEL OFFERED: Brand: PROMAX Model: PX3500	2	Units	Php 25,000.00	Php 50,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: MERD USE. Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD				
Total Amount in Words		ONE HUNDRED THIRTY TWO THOUSAND TWO HUNDRED FIFTY PESOS				Php 132,250.00

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	:
LUIS A. WEE		P.R. No.	23-0099
DMA - Accounting & Treasury Department		Date of PR	April 19, 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.