

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	ds CWO	SJR CONSUMER GOODS TRADING				lo.	14731	
Address	:	Acapulco Drive, Gov. Camins, Canelar, Zamboanga City 09165876428				ne latter's	June 08, 2023	
Email address	em etoi:					of	. At	N.C. t. J
Telephone No. TIN	dinions o	09103070420	thus to	belord	Procu	rement		egotiated
TIN					-		Production of the Park Street,	curement nall Value)
Gentlemen/Ladies	loui ho	e joh skeit he mide to or at XCWD Broperty Societies Reconnects at organisal as	11-09-2	idi ni ba	noiba	r place is	on (on	iali value)
Please furnish this	Office the	e following articles subject to the terms and conditions contained herein.						
lace of Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C. :					STATE OF THE PERSON NAMED IN	ry Term ent Term	: 30-CD	
		A STATE OF THE PARTY OF THE PAR	ty diga	anacha	000	Sheet Le	09.2	ar I
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	-	IT COST	-	MOUNT
PO and the	signed	1cum Bagger Mixer with Frame (1) and multiwa notocome (1)	101 qo	Unit	Php	98,000.00	Php	98,000.00
1060599007		Specifications: * 1 Bagger	yd be	nie vlui	1		Leginev	
×		* 1 Type: Gasoline/Diesel Engine borrag badraseng b	the sa	miw o	ZCV		ed blue	
		71						
n the same		* Displacements: 273ml (cc) * 1 Maximum Output: 505-705HP / 3600-4000rpm	ise ord	a purch	epted		oplier w	
is delivery.		* 1 Direction of Rotation: Counterclockwise	D umani	ZEO B	Paper		ier, ne s	
c cancelled		BRAND & MODEL OFFERED: Brand: OBERLY	filiw 50	neled be	ovilo		the aw	
ne logonior		BRAND & MODEL OFFERED: Brand: OBERLY	it may	se(s) as	OF SOL		n(s) fro	
bids of the		> 9 FIP > Gasoline	luoris o	pplices	ing s		lo lesti	
	2	Electric Jackhammer	od ou	Linito	Dhn	E9 900 00	Dhn	147 800 00
	2	Specifications: https://www.high.gip.gip.gip.gip.gip.gip.gip.gip.gip.gip	2	Units	Php	58,800.00	Php	117,600.00
ed to be in		Rated Power Input	o lie le	avisule	ni ome		Philipp	
as freight,		Impact Energy 20-45 J	noit	nitseb o	gu s		es anilbi	
		37						
lanit of bo		Impact Rate at Rated Speed 1300-1450 bpm Weight without Cable 15.0-16.5 kg	hereor	upplied	vice		ods/Equ	
be returned		BRAND & MODEL OFFERED: Brand: MAKITA	items of	potroja	. GW		eptance	
tice to that		Model: HM-1306	BRILLIOS	IR SHOU	31.10	s expense	randdiv	
	VV	Model: FIVE-1300 0000000000000000000000000000000000	1			COA		
II be based	nie Ji she	(Details Attached)	1	le by th	em ec	nent may	tial pay	
16		inspected by the ZCWI surgest or the conditions set forth in ite	Ceived	00 as 10	forma	elivery/per	actual d	
		Purpose: MERD USE.						
of the	h in ite	Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference.	aused e and c	si yak ormang	nen d tyres	ed, b.) W on Delive	n incurr ructions	
liquidated	seognii e	Note: Warranty Period: 1 Year for Non-Expendable supplies after	rer/ per	ilob ot	nulis	ntractor's	pplier/ce	
of the rotal	% 1 3o	acceptance by the procuring entity.	in the in	fro fro	ubeb	at shall be	nages th	
Once the	e period	or each day of delay from the prescribed delivery/pertormand	1	it noite		e undelive		
escind the	D shall	Price Validity: 120 CD or formula add to (add1) theorem has reached		iated da o other		amount or thout preju		
		Payment Terms: No COD		0.000	-	aloud month	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total Amount in W	lords	TWO HUNDRED FIFTEEN THOUSAND SIX HUNDRED PESOS	the Celebrat	bis BO	To an	ha condition :livery/per	Php	215,600.00
		, the property of the control of the	tractor o	lier/Con	e Supp	against th	ms filed	clai
1/10) of one (1%) p	ercent for	every day of delay shall be imposed.)
		r shall correct the defects, as the case may be, a warranty securi				Very t	ruly your	S
							A	2
						TY MARK A	LENM.	PAREDES
					BTIBW	AGM Fi	nance Gr	
						Dayme	U DO	19 7 9
Conforme	in limit	Signature over Printed name of Supplier						
		Signature over Printed name of Supplier						
		Date						
unds Available	eagen b	Date			ALOB	S Mo	3	
utius Avallable	:				Amou		:	
		LUIS A. WEE			P.R. N		2	3-0100
		DMA - Accounting & Treasury Department			Date of PR			119, 2023
This form should	he prenare	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accountin	a Section				