PURCHASE ORDER (PO)

Supplier	: EDRAMZ MINIMART	P.O. No.	: 14761
Address	: Nuñez Street, Zone III, Zamboanga City	Date	: August 23, 2023
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:		
TIN	:		

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	: 20-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404080	1	Engine Oil, SAE 40 in one (1) Liter content per packaging for Diesel Engine w/ the ff. specs: APL Classification CF/SL	213	Liters	Php 215.00	Php 45,795.00
88	2	Engine Oil, SAE 15W 40 in one (1) Liter Content per packaging for Diesel Engine	242	Liters	Php 249.00	Php 60,258.00
	3	Gear Oil 140 in one (1) Liter content per packaging w/ the ff. specs: API Classification: GL-4	42	Liters	Php 276.00	Php 11,592.00
	4	ATF in one (1) Liter content ;per packaging	98	Liters	Php 292.00	Php 28,616.00
	5	Flushing Oil, in one (1) Liter content per packaging	14	Liters	Php 268.00	Php 3,752.00
	6	Oil 10, in 18.0 Liters content per pail	5	Pails	Php 3,175.00	Php 15,875.00
	7	2T Oil	108	Liters	Php 218.00	Php 23,544.00
	8	Coolant, Ready to use in one (1) Liter Content per packaging	82	Liters	Php 217.00	Php 17,794.00
	9	Food Grade Grease 500grams/can	6	Cans	Php 1,153.00	Php 6,918.00
	10	Electrical Contact Cleaner	12	Cans	Php 259.00	Php 3,108.00

xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx
(Details Attached)

Purpose: Oil and Lubricant Requirements for ZCWD Vehicle/ Transpo & Construction Equipment.

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	TWO HUNDRED SEVENTEEN THOUSAND TWO HUNDRED FIFTY TWO PESOS	Php 217,252.00

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.	23-0115
DMA - Accounting & Treasury Department		Date of PR	May 16, 2023

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;