



**Republic of the Philippines**  
**ZAMBOANGA CITY WATER DISTRICT**  
**Zamboanga City**

**PURCHASE ORDER (PO)**

Supplier	: SJR CONSUMER GOODS TRADING	P.O. No.	: 14765
Address	: Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date	: September 01, 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	: 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
1540499002 8	1	Tire with Inner Tube & Flaps (10.00x20) Myler Type BRAND & MODEL OFFERED: RYDER XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: For Maintenance of Water tanker 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	28	Sets	Php 11,380.00	Php 318,640.00

Total Amount in Words	THREE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED FORTY PESOS	Php 318,640.00
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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	:
		P.R. No.	: 23-0171
		Date of PR	: July 06, 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.