



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	SJR CONSUMER GOODS TRADING	P.O. No. :	14797
Address :	Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date :	November 06, 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
104049002 8	1	Leaf Spring Front (53in x 2 3/4in) Mother Spring	10	Pcs	Php 1,500.00	Php 15,000.00
	2	Leaf Spring Front (53in x 2 3/4in) Secondary Spring	10	Pcs	Php 1,500.00	Php 15,000.00
	3	Leaf Spring Rear (54in x 2 3/4in) Mother Spring	10	Pcs	Php 1,500.00	Php 15,000.00
	4	Leaf Spring Front (54in x 2 3/4in) Secondary Spring	10	Pcs	Php 1,500.00	Php 15,000.00
	5	Leaf Spring Front (57in x 3 1/4in) Mother Spring	10	Pcs	Php 2,550.00	Php 25,500.00
	6	Leaf Spring Front (57in x 3 1/4in) Secondary Spring	10	Pcs	Php 2,550.00	Php 25,500.00
	7	Leaf Spring Rear (62in x 4in) Mother Spring	10	Pcs	Php 2,650.00	Php 26,500.00
	8	Leaf Spring Rear (62in x 4in) Secondary Spring	10	Pcs	Php 2,650.00	Php 26,500.00
	9	Leaf Spring Front (59in x 3 1/2in) Mother Spring	10	Pcs	Php 3,150.00	Php 31,500.00
	10	Leaf Spring Front (59in x 3 1/2in) Secondary Spring	10	Pcs	Php 3,150.00	Php 31,500.00
	11	Leaf Spring Rear (62in x 4in) Mother Spring	10	Pcs	Php 3,550.00	Php 35,500.00
	12	Leaf Spring Rear (62in x 4in) Secondary Spring	10	Pcs	Php 3,550.00	Php 35,500.00
BRAND & MODEL OFFERED: OEM xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Water Tanker Preventive Maintenance 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						Php 298,000.00

Total Amount in Words TWO HUNDRED NINETY EIGHT THOUSAND PESOS. Php 298,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,

REYNALDO R. CABILINS
 Acting General Manager

Conforme : _____
 Signature over Printed name of Supplier

 Date

Funds Available :	_____ LUISA WEE	ALOBS No. :	_____
		Amount :	_____
		P.R. No. :	23-0203