Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	SJR CONSUMER GOODS TRADING	P.O. No.	: 14800
Address	:	Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date	: November 09, 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	: 15-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502 13060103		**For REVO with Chassis No. KF82-6002449**				
		Brand and Model Offered:				
	1	Automatic Transmission Assy (Surplus) assy. TOYOTA	1	Assy.	Php 50,000.00	Php 50,000.00
	2	Suspension Arm Upper LH/RH OEM	2	Pcs	Php 3,280.00	Php 6,560.00
	3	Suspension Arm Lower LH/RH OEM	2	Pcs	Php 2,385.00	Php 4,770.00
	4	Ball Joint Upper LH/RH JAPAN	2	Pcs	Php 1,800.00	Php 3,600.00
	5	Ball Joint Lower LH/RH JAPAN	2	Pcs	Php 2,175.00	Php 4,350.00
	6	Shock Absorber LH/RH KYB	2	Pcs	Php 3,010.00	Php 6,020.00
	7	Rubber Damper LH/RH TOYOTA	2	Pcs	Php 1,800.00	Php 3,600.00
	8	Stabilizer Bushing OEM	4	Pcs	Php 500.00	Php 2,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For Revo SFM484 assigned at Office of the Board of Directors. Account No. 5 02 13 060 01 03.				
		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	EIGHTY THOUSAND NINE HUNDRED PESOS.	Php 80,900.00

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. G. BILIN
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
		Amount	:
LUIS A. WEE		P.R. No.	23-0186
DMA - Accounting & Treasury Department		Date of PR	September 01, 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.