PURCHASE ORDER (PO)

Supplier	: JANLEE TRADING COMPLEX	P.O. No.	:	14827
Address	: Veterans Avenue, Camino Nuevo, Zamboanga City	Date	:	December 29, 2023
Email address	:	Mode of Procurement	:	Negotiated Procurement
Telephone No.	:			
TIN	:			

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

Place of Delivery	: ZCWD Batching Plant, Mercedes, Z.C.	Delivery Term	:	45-CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		ASPHALT	1	LOT		
1090418D02 8	1	Asphalt Cement, 60/70	136	drums	Php14,300.00	Php 1,944,800.00
	2	Emulsified Asphalt SS-1 • Content -200kgs/drum Country of Origin: phils	14	drums	Php14,300.00	Php 200,200.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: MAINLINE REPLACEMENT PROGRAM (LGU FUNDED) - PHASE 1 Work Order No. 916 Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Expendable Supplies: Three (3) months after acceptance by the Entity of the delivered Goods or after the Goods consumed, whichever is earlier. Price Validity: 120 CD Payment Terms: No COD				
Total Amount in Words		TWO MILLION ONE HUNDRED FORTY FIVE THOUSAND PESOS				Php 2,145,000.00

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,
ZCWD BOARD OF DIRECTORS

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FEDERICK P. RUIZ
Secretary

EUNICE S. DALISAY
Director

ALAN B. DELA CRUZ
Director

Conforme :

Signature over Printed name of Supplier

02/27/2024
Date

Funds Available :

LUIS A. WEE

ALOBS No.	:	
Amount	:	
P.R. No.		23-0091