Zamboanga City

PURCHASE ORDER (PO)

Supplier	: SJR CONSUMER GOODS TRADING	P.O. No.	: 14842
Address	: Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date	: February 28, 2024
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
SP20321003	1	PUSH CART Specifications: Heavy Duty Capacity: 110kgs to 200kgs Double diameter handle Height: 90cm to 130cm Length: 30cm to 60cm BRAND & MODEL OFFERED: VIKING xxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For PMMD - Property Section and warehouse office use. 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	2	units	Php 4,190.00	Php 8,380.00
Total Amount in Words		EIGHT THOUSAND THREE HUNDRED EIGHTY PESOS				Php 8,380.00

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. CABILIN, MPA
Acting General Manager

Conforme :

SHARRAR A. VALDEZ
Signature over Printed name of Supplier

06 MAR 2024
Date

Funds Available :

SHERWIN B. ABRIAM
OIC, AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0037
Date of PR	January 25, 2024