Zamboanga City

PURCHASE ORDER (PO)

Supplier	: JANLEE TRADING COMPLEX	P.O. No.	: 14889
Address	: Veterans Avenue, Camino Nuevo, Zamboanga City	Date	: May 21, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:		
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	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
502032103	1	Water Pump (5-7hp) Specifications: 1. Engine Driven Water Pump 2. 5-7 HP 3. 50mmØ Suction and Discharge Connections BRAND & MODEL OFFERED: JUDO BRAND 7.5 HP Gasoline Engine Water Pump xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use at dewatering during Leak repair, dewatering of line meter chambers and Sewer lines 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	8	Units	Php 18,750.00	Php 150,000.00
Total Amount in Words		ONE HUNDRED FIFTY THOUSAND PESOS				Php 150,000.00

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. CABILIN, MPA
General Manager

Conforme :

Xvonne Lacastrak

Signature over Printed name of Supplier

5-27-24

Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	24-0078
		Date of PR	March 11, 2024

SHERWIN B. ABRIAM
OIC - AFMD