Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	JANLEE TRADING COMPLEX	P.O. No.	:	14911
Address	:	Veterans Avenue, Camino Nuevo, Zamboanga City	Date	:	July 02, 2024
Email address	:		Mode of		
Telephone No.	:		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	:	20-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040499052 1	1	Battery 12v 4AH	10	Pcs	Php 1,330.00	Php 13,300.00
	2	Battery 12v 11 Plates Maintenance Free	19	Units	Php 4,000.00	Php 76,000.00
	3	Battery 12v 13 Plates Maintenance Free	26	Units	Php 4,875.00	Php 126,750.00
	4	Battery 12v 17 Plates Maintenance Free	7	Units	Php 7,160.00	Php 50,120.00
	5	Battery 12v 21 Plates	1	Units	Php 8,255.00	Php 8,255.00
		BRAND & MODEL OFFERED: NOTE: PLEASE REFER TO ATTACH SHEET				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: Consolidated battery intended for ZCWD Motor Vehicles and Equipment.				
		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		TWO HUNDRED SEVENTY FOUR THOUSAND FOUR HUNDRED TWENTY FIVE PESOS				Php 274,425.00

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 :

Signature over Printed name of Supplier

Date

Funds Available	:		ALOBS No.	:
			Amount	:
SHERWIN B. ABRIAM			P.R. No.	24-0103
OIC - AFMD			Date of PR	April 16, 2024

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.