Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	JANGLO TRADING AND CONSTRUCTION	P.O. No.	: 14919
Address	:	#9298 J.M. Loyola St., Brgy. Carmona Cavite	Date	: July 17, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	(046) 430-3155		
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
10603991007 F	1	Pneumatic Jackhammer/Breaker (Please see attached specifications) BRAND & MODEL OFFERED: BRAND: ATLAS COPCO MODEL: TEXP60S xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For concrete cutting and breaking. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	3	Sets	Php 248,880.00	Php 746,640.00
Total Amount in Words		SEVEN HUNDRED FORTY SIX THOUSAND SIX HUNDRED FORTY PESOS				Php 746,640.00

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 :

FERMIN P. LEBRUDO
Signature over Printed name of Supplier

July 22, 2024
Date

Funds Available	:	ALOBS No.	:
SHERWIN B. ABRIAM 7/22/24		Amount	:
OIC - AFMD		P.R. No.	24-0123
		Date of PR	May 13, 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.

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