Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: JANLEE TRADING COMPLEX	P.O. No.	: 14972
Address	: Veterans Avenue, Camino Nuevo, Zamboanga City	Date	: October 04, 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
502-1399002 A	1	12 Volts Battery (N-120) Low Maintenance	2	Pcs	Php 8,590.00	Php 17,180.00
	2	12 Volts Battery (N-100) Low Maintenance	3	Pcs	Php 6,730.00	Php 20,190.00
	3	12 Volts Battery (N-70) Low Maintenance	3	Pcs	Php 4,775.00	Php 14,325.00
		BRAND & MODEL OFFERED: MEGA FORCE - INDONESIA				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For Maintenance of Power Production Equipment (Various production wells Generator)				
		Note: Delivery of Items/Units must be accompanied with Original 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				
Total Amount in Words		FIFTY ONE THOUSAND SIX HUNDRED NINETY FIVE PESOS				Php 51,695.00

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,

for: 10/10/24
REYNALDO R. CABILIN, MPA
General Manager

Conforme :

Yvonne Lacastesantos
Signature over Printed name of Supplier

10-10-24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	: 24-0017
Date of PR	January 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.

CamScanner