Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	JANLEE TRADING COMPLEX	P.O. No.	:	14973
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	:	7-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104 04 99 002 K	1	Tubeless Tire Size 185 R14C 102/1000 **SPECIFICATION: 185 R14 8PR 102/100 R tubeless tire size** BRAND & MODEL OFFERED: LEAO Thailand NOVA FORCE VAN xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: To replace the defective/worn out tires of L-300 with Plate No. SJE-954 assigned at Customer Accounts Division 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 4,000.00	Php 8,000.00
Total Amount in Words		EIGHT THOUSAND PESOS				Php 8,000.00

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,

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	:		ALOBS No.	:
SHERWIN B. ABRIAM			Amount	:
OIC - AFMD			P.R. No.	24-0180
			Date of PR	July 10, 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