PURCHASE ORDER (PO)

Supplier :	JANLEE TRADING COMPLEX	P.O. No. :	15034
Address :	Veterans Avenue, Camino Nuevo, Zamboanga City	Date :	December 27, 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 :	20-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040499002 8	1	Tire 10.00 x 20 Lug Type, 16 PR	6	Pcs	Php 13,600.00	Php 81,600.00
	2	Tire 10.00 x 20 Miller Type	6	Pcs	Php 13,200.00	Php 79,200.00
	3	Inner Tube 10.00 x 20	16	Pcs	Php 1,020.00	Php 16,320.00
	4	Flap 10.00 x 20	3	Setd	Php 350.00	Php 1,050.00
	5	Tire with Inner Tube & Flap 7.50x16, 14-16 PR Miller Type	16	Sets	Php 7,150.00	Php 114,400.00
	6	Tire 7.50 x 16, 14-16 PR (Crosslug)	12	Pcs	Php 6,683.00	Php 80,196.00
	7	Tire with Inner Tube & Flap 7.50 x 15, 12-14 PR	50	Sets	Php 6,750.00	Php 337,500.00
	8	Tire Tubeless 265/65 R17 A/T	3	Pcs	Php 6,660.00	Php 19,980.00
	9	Tire Tubeless 185R14 C, 8PR	8	Pcs	Php 3,400.00	Php 27,200.00
	10	Tire 3.00 x 17	4	Pcs	Php 753.00	Php 3,012.00
	11	Tire 2.50 x 17	4	Pcs	Php 162.00	Php 648.00
	12	Inner Tube 3.00 x 17	4	Pcs	Php 540.00	Php 2,160.00
	13	Inner Tube 2.50 x 17	4	Pcs	Php 134.00	Php 536.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: Consolidated tires for all ZCWD Motor Vehicles				
		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		SEVEN HUNDRED SIXTY THREE THOUSAND EIGHT HUNDRED TW0 PESOS				Php 763,802.00

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 :

Yvonne Dadatanks

Signature over Printed name of Supplier

1-15-25

Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No. :	
Amount :	
P.R. No.	24-0106
Date of PR	April 23, 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 User; Copy 5 - File