



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: SJR CONSUMER GOODS TRADING	P.O. No.	: 15085
Address	: Acapulco Drive, Gov. Camins, Canelar, Zamboanga City	Date	: May 06, 2025
Email address	:	Mode of	:
Telephone No.	: 09165876428	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	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
109049002 8	1	Supply of Various Spare Parts: Piston Head BRAND & MODEL OFFERED: ISUMI	1	Set	Php 6,500.00	Php 6,500.00
	2	Piston Ring BRAND & MODEL OFFERED: NPR	1	Set	Php 4,375.00	Php 4,375.00
	3	Overhauling Gasket BRAND & MODEL OFFERED: CENTEX	1	Set	Php 3,500.00	Php 3,500.00
	4	Main Bearing	1	Set	Php 2,700.00	Php 2,700.00
	5	Connecting Rod Bearing	1	Set	Php 2,250.00	Php 2,250.00
	6	Thrust Washer BRAND & MODEL OFFERED: DAIDO	1	Set	Php 900.00	Php 900.00
	7	Cylinder Liner BRAND & MODEL OFFERED: TP	1	Set	Php 8,125.00	Php 8,125.00
	8	Piston Pin Bushing BRAND & MODEL OFFERED: DAIDO	1	Set	Php 3,150.00	Php 3,150.00
	9	Clutch Lining BRAND & MODEL OFFERED: DAIKEN	1	Set	Php 4,500.00	Php 4,500.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)						
Purpose: For repair of water tanker SGD 193						
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						THIRTY SIX THOUSAND PESOS
						Php 36,000.00

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,

REYNALDO R. CABILIN, MPA
General Manager

Conforme :

Signature over February 05, 2025 of Supplier

Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOPS No.	:	
Amount	:	
P.R. No.	:	25-0035
Date of PR	:	February 05, 2025

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.