

## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Supplier	: SJR CONSUMER GOODS TRADING				P.O. N	lo. :	: 15085		
Address	:	: Acapulco Drive, Gov. Camins, Canelar, Zamboanga City					May	06, 2025	
Email address	:					of			
Telephone No.	:	09165876428				Procurement		: Negotiated	
TIN	:						Procurement		
	Marie 1						(Sm	all Value)	
Gentlemen/Ladies						eUmelitinacevnuvivettrieseniovno-cetti	Particular Control of		
Please furnish this	Office the	e following articles subject to the terms and conditions contained herein.						and the state of t	
Place of Delivery		Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delive	ry Term	: :	30-CD	
Date of Delivery		Access in			Payme	ant Term			
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST		AMOUNT		
		Supply of Various Spare Parts:							
1890499002	1	Piston Head	1	Set	Php	6,500.00	Php	6,500.00	
		BRAND & MODEL OFFERED: ISUMI	- I						
8	2	Piston Ring	4	Set	Php	4,375.00	Php	4,375.00	
		BRAND & MODEL OFFERED: NPR				Tenson and the			
La PYY	3	Overhauling Gasket	1	Set	Php	3,500.00	Php	3,500.00	
		BRAND & MODEL OFFERED: CENTEX		a efall M				9	
	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	1	Set	Php	900.00	Php	900.00	
100		BRAND & MODEL OFFERED: DAIDO	900000			, spars	ka - a g	and the state of t	
, v starte	7	Cylinder Liner	4	Set	Php	8,125.00	Php	8,125.00	
	18	BRAND & MODEL OFFERED: TP			name of the last			The second secon	
	8	Piston Pin Bushing	1	Set	Php	3,150.00	Php	3,150.00	
		BRAND & MODEL OFFERED: DAIDO			Andre Colonia			Para Para Para Para Para Para Para Para	
	9	Clutch Lining	1	Set	Php	4,500.00	Php	4,500.00	
	-	BRAND & MODEL OFFERED: DAIKEN	and the same of th						
	XXX	coxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	CCXX		and the second			and the same of th	
1 , 3: 1/4		( Details Attached )			-				
3		Rumana Farrancia of custom tention CCD 402		-	P. C.		1.0	5 %	
		Purpose: For repair of water tanker SGD 193		5 20					
		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.	No.						
9"		Price Validity: 120 CD			A Department				
	a-quianazad	Payment Terms: No COD	Annual Control						
		Payment terms, no COD	demanded						
Total Amount in V	lordo	THIRTY SIX THOUSAND PESOS	1				Php	36,000.00	
		the full delivery within the time specified above, a penalty of one-tenth					FIID	30,000.00	
		every day of delay shall be imposed.							
(1110) 01 0110 (110) p	10100111101	overy day or dolay enam so imposses.				Verv	truit veelir	S.	
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							1/2		
						REYNALDO	R. CABI	LIN, MPA	
						and the second s	ral Manag	AND DESCRIPTION OF THE PARTY OF	
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Conforme		(Neave-)							
Oomono	*:	X 0							
		Signature over Himay nath of Supplier							
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		Date							
Funds Available	•				ALOB	S No	,		
Fullus Available ,					Amount :				
FRITZ P. MAINAR					P.R. No. 25-0035			5_0025	
		FRITZ P: WAINAR	-		Date of		AND RESIDENCE OF THE PARTY OF T	ary 05, 2025	
This form should	ha nonna	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accounting	in Sortion	-	The state of the s		CI J VO, 2020	
Copy 3 - BAC; Copy			Accountill	ig occurs	7				
copy o - uno, copy	7 - LIN U						-		