



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: MOLDEX PRODUCTS, INC.	P.O. No.	: 14284
Address	: Moldex Building, Ligaya St., Corner West Avenue, Quezon City	Date	: 13-Sep-19
Email address	:	Mode of	:
Telephone No.	: (02) 373-8888	Procurement	: Public
TIN	:	Bidding	:

Gentlemen/Ladies :
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	: 45-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
(5404 190 02)	1	110mm dia x 11.25° Bend PVC Class 150, B/S with RR	18	pcs	Php 659.54	Php 11,871.72
	2	110mm dia x 22.50° Bend PVC Class 150, B/S with RR	11	pcs	Php 713.50	Php 7,848.50
	3	110mm dia x 45° Bend PVC Class 150, B/S with RR	57	pcs	Php 899.49	Php 51,270.93
	4	110MM x 6m PVC Pipe Class 150, B/S with RR	434	pcs	Php 1,735.76	Php 753,319.84
	5	110mm dia x 90mm dia PVC Reducer Class 150, B/S with RR	1	pcs	Php 503.70	Php 503.70
	6	160mm dia x 11.25° Bend PVC Class 150, B/S with RR	16	pcs	Php 2,037.33	Php 32,597.28
	7	160mm dia x 45° Bend PVC Class 150, B/S with RR	4	pcs	Php 2,801.29	Php 11,205.16
	8	160MM x 6m PVC Pipe Class 150, B/S with RR	68	pcs	Php 3,675.72	Php 249,948.96
	9	225mm dia x 22.50° Bend PVC Class 150, B/S with RR	8	pcs	Php 5,524.82	Php 44,198.56
	10	225MM x 6m PVC Pipe Class 150, B/S with RR	57	pcs	Php 7,347.78	Php 418,823.46
	11	90mm dia x 11.25° Bend PVC Class 150, B/S with RR	7	pcs	Php 388.49	Php 2,719.43
	12	90mm dia x 22.50° Bend PVC Class 150, B/S with RR	5	pcs	Php 449.11	Php 2,245.55
	13	90mm dia x 45° Bend PVC Class 150, B/S with RR	9	pcs	Php 526.24	Php 4,736.16
	14	90mm dia x 63mm dia PVC Reducer Class 150, B/S with RR	1	pcs	Php 315.80	Php 315.80
	15	90MM x 6m PVC Pipe Class 150, B/S with RR	193	pcs	Php 1,166.90	Php 225,211.70
Country of Origin: Philippines						
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
(Details Attached)						
Purpose: Materials for Various Capital Improvement Project (CIP) under Work Orders # 101-861, 190-864, 101-872, 101-868, 101-850 101-862, 101-849.						
Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.						
Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.						
Price Validity: 120 CD						
Payment Terms: No COD						
Total Amount in Words	ONE MILLION EIGHT HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED SIXTEEN PESOS AND 75/100					Php 1,816,816.75

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,
 ZCWD BOARD OF DIRECTORS

JOSE VICENTE F. ATILANO, III
 Chairman

MILAGROS L. FERNANDEZ, MD
 Vice - Chairman

ENGR. EFREN F. ARAÑEZ
 Director

ESTHER G. ORENDAIN
 Director-Secretary

ABRAM M. EUSTAQUIO
 Director

ANNIE B. ANDAYA

Conforme : _____
 Signature over Printed name of Supplier
 OCT 03 2019
 Date

ZAMBOANGA CITY WATER DISTRICT
 OCT 08 2019
 GENERAL SERVICES DEPARTMENT

Funds Available	: _____	ALOBS No.	: _____
	: _____	Amount	: _____
	: _____	P.R. No.	: 19-0029
	: _____	Date of PR	: 01/21/2019

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.