



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	<u>UNI-FIELD ENTERPRISES, INC.</u>	P.O. No. :	<u>14337</u>
Address :	<u>150 Corporate Center, No.150 Panay Ave., South Triangle, Quezon City</u>	Date :	<u>22-Nov-19</u>
Email address :		Mode of :	
Telephone No. :	<u>(02) 441-1301/441-1302</u>	Procurement :	<u>Public Bidding</u>
TIN :			

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

Place of Delivery :	<u>ZCWD Property Section, Motorpool, Pasonanca, Z.C.</u>	Delivery Term :	<u>60-CD</u>
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<u>10701 010 01</u>	<u>1</u>	<p>"ARAD" Water Meter Insert Size: 1/2"Ø Country of origin: Israel xx (Details Attached)</p> <p>Purpose: For new tapping, replacements of N /F water meters and to be carried in stock.</p> <p>Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.</p> <p>Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>Price Validity: 120 CD Payment Terms: No COD</p>	1,551	pcs	Php 1,320.00	Php 2,047,320.00

Total Amount in Words	TWO MILLION FORTY SEVEN THOUSAND THREE HUNDRED TWENTY PESOS	Php 2,047,320.00
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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

on medical leave of absence
MILAGROS L. FERNANDEZ, M.D
Vice - Chairman

ABRAM M. EUSTAQUIO
Director

ENGR. EFREN F. ARAÑEZ
Director

ESTHER G. ORENDAIN
Director-Secretary

Conforme :

ZAMBOANGA CITY WATER DISTRICT

Date: 12/12/19
Signature over Printed name of Supplier
DEC 05 2019
Date

Funds Available :	<u>LUIS A. WEE</u> DMA - Accounting & Treasury Department	ALOBS No. :	
		Amount :	
		P.R. No. :	<u>19-0232</u>
		Date of PR :	<u>07/24/2019</u>

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.