

ZAMBOANGA CITY WATER DISTRICT
Zamboanga City



PURCHASE ORDER (PO)

Supplier	JEDARIC CHEMICALS CO., INC	P.O. No.	14439
Address	#5 Manggahan Industrial Comp., Sta. Meta, Bulacan	Date	5/11/2021
Email address		Mode of	
Telephone No.	09228227873	Procurement	Public Bidding
TIN			

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

Place of Delivery	ZCWD Water Treatment Plant, Pasonanca, Z.C	Delivery Term	
Date of Delivery		Payment Term	

STOCK NO	ITEM #	DESCRIPTION	QTY	UOM	UNIT COST	AMOUNT
10404120	1	Supply and Delivery of Aluminum Sulfate - 17% Country of Origin: China xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: Staggered 1st Delivery: 1,000 bags - 30 days upon receipt of NTP 2nd Delivery: 1,000 bags - 70 days upon receipt of NTP 3rd Delivery: 1,000 bags - 110 days upon receipt of NTP 4th Delivery: 1,000 bags - 150 days upon receipt of NTP 5th Delivery: 1,000 bags - 180 days upon receipt of NTP 6th Delivery: 1,000 bags - 210 days upon receipt of NTP Purpose: For water treatment use. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Price Validity: 120 CD Payment Terms: No COD	6,000	bags	Php 956.52	Php 5,739,120.00

Total Amount in Words	FIVE MILLION SEVEN HUNDRED THIRTY NINE THOUSAND ONE HUNDRED TWENTY PESOS	Php 5,739,120.00
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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

Arnold Martin B. Atilano
ARNOLD MARTIN B. ATILANO
Chairperson

James Cesar L. Makasar
JAMES CESAR L. MAKASAR
Member

Jesale M. Saavedra
JESALE M. SAAVEDRA
Secretary

Abram M. Eustaquio
ABRAM M. EUSTAQUIO
Member

Conforme

[Signature]

Signature over Printed name of Supplier

MAY 19, 2021
Date

Funds Available		ALOBS No.	
		Amount	
		P.R. No.	21-0020
		Date of PR	01/26/2021

[Signature]
LUIS A. WEE
DMA - Accounting & Treasury Department

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment, Copy 2 - Accounting Section,

C/4/21
[Signature]