## Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT Zamboanga City



## PURCHASE ORDER (PO)

Supplier	Oliver a market eneme (an earliern a re-	JEDARIC CHEMICALS CO, INC			PO		14439
Address Email address		#5 Manggahan Industrial Comp., Sta. Mena. Bulacan	Type New York Consideration of The State of Stat	Ann hagain and Journal is specific	Dester Mode		5/11/2021
Telephone No		09228227873		alain asi in displace a para a sa	Proci	pernent	Public Buldwg
LIN	and the second of the second		TO SECURE SECULAR SECU	www.completo.com	THE STREET STREET	Magnesia in the part of the training	grant than fare his store is suprangely from his projection and
Gentlemen/Ladies Please furnish this		e following articles subject to the terms and conditions contained herein.					
Place of Delivery	ace of Delivery ZCWD Water Treatment Plant, Pasonanca, Z.C.					ent Term	
Date of Delivery			man appearance of a contrast management of		rayin	COLL LABOR	AND THE PROPERTY OF THE PROPER
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNI	TCOST	TANOMA
I CALLALIA D		Supply and					
1040412-0		Delivery of	6.000	bags	Pho	956.52	Php 5,739 120 00
	1	Aluminum Sulfate - 17%	0,000	bugo		-	
		Country of Origin: China country of Origin: China country of Origin: China	α				
		( Details Atlached )					
		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					
		2nd Desivery: 1,000 bags - 70 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.					1 1
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	1	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.					,
		of P.O., Orlange invoice of State invoice in					
		Price Validity: 120 CD					
	F	Payment Terms: No COD				1	
	-		.			1	
otal Amount in Wo	orle F	IVE MILLION SEVEN HUNDRED THIRTY NINE THOUSAND ONE HUNDRED TV	VENTY P	ESOS			Php 5,739,120.00
In case of failure t	o make the	e full delivery within the time specified above, a penalty of one-tenth				Section 1	Account of the second of the s
/10 ) of one (1%) pen	cent for evi	ery day of delay shall be imposed.					
		Many broke years					
		Very truly yours,					
		ZCWD BOARD OF DIRECTORS					
20	•	Aati ant					
		ARNOLD MARTIN B. ATILANO Chairperson					
		Orunge Calibrain	15-				
	JA	Tour and I	M. SAAV	EDRA			
	,	. Member	Secretary				
						gan gatta	
		ABRAM M. EUSTAQUI	0			18	
		Member	<u> </u>			1	
iforme	•	W DW					
		Signature over Printed name of Supplier	One-wind for applica 19				
		MAY 19, 2021					
		Date				enter e	
ts Available	*	CV:			LOBS	Vo. :	
		LUB OWEE			mount R Nh		76 6060
	Pri/Manuscourse	DMA - Accounting & Treasury Department		1	.R. No.	Q	21-0020
' han abouted be no	onomed in E	Court - Account to be effected to Voucher by comment Court 2 Account	na Cart	IU	ate of F	U	01/26/2021

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