Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	JEDARIC CHEMICALS CO., INC.	P.O. No.	14440
Address	#5 Manggahan Industrial Comp., Sta. Maria, Bulacan	Date	5/11/2021
Email address		Mode of Procurement	Public Bidding
Telephone No.	09228227873		
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
1040420		Supply and Delivery of:				
	1	Liquid Poly Aluminum Chloride (PAC) at 200 Liters/Drum content only Country of Origin: Philippines	1,500	drums	Php 4,293.28	Php 6,439,920.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Delivery Period: Staggered 1st Delivery: 225 drums - 30 days upon receipt of NTP 2nd Delivery: 225 drums - 70 days upon receipt of NTP 3rd Delivery: 225 drums - 110 days upon receipt of NTP 4th Delivery: 225 drums - 150 days upon receipt of NTP 5th Delivery: 225 drums - 180 days upon receipt of NTP 6th Delivery: 225 drums - 210 days upon receipt of NTP 7th Delivery: 150 drums - 240 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				
Total Amount in Words		SIX MILLION FOUR HUNDRED THIRTY NINE THOUSAND NINE HUNDRED TWENTY PESOS				Php 6,439,920.00

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
Chairperson

JAMES CESAR L. MAKASIAR
Member

JESALE M. SAAVEDRA
Secretary

ABRAM M. EUSTAQUIO
Member

Conforme :

Signature over Printed name of Supplier

MAY 19, 2021
Date

Funds Available :

LUIRA WEE
DMA - Accounting & Treasury Department

ALOBS No.	
Amount	
P.R. No.	21-0021
Date of PR	01/26/2021

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.