

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

	:	UNI-FIELD ENTERPRISES, INC. 150 Corporate Center, No. 150 Panay Ave., South Triangle, Quezon City 8441-1290 to 8441-1296			P.O. No. Date	: 14454 : 7/5/2021
elephone No. FIN Gentlemen/Ladies	:					. 11312421
Gentlemen/Ladies	:	9441 1200 to 9444 1200				
Gentlemen/Ladies		0441-1290 10 0441-1290			Mode of Procurement	: Negotiated
				***********		Procurement
						(Small Value)
Please turnish this	1					
	Office the	e following articles subject to the terms and conditions contained herein.				1
Place of Delivery		Property Cooking 70/A/D Material Days 7.0	···			20.00
Date of Delivery		Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery Term Payment Term	: 60-CD
					rayment remi	
STOCK NO.	ITEM#	DESCRIPTION	Qfy.	UOM	UNIT COST	AMOUNT
	1	Water Meter 1/2" - Single Jet	500	pcs	Php 1,700.00	Php 850,000.00
10404130				P	1	
8		Please See Attached Specifications				1
	XXXX	00000000000000000000000000000000000000	XXXX			
0 = 5		(Details Attached)				
		Purpose: For onsite testing and or replacement of failed or				
-		non-functioning water meters at DMA30-Pueblo.				
		Budget chargeable to LBP Term Loan 5.				
		Note: Delivery of Items/Units must be accompanied with Photo Copy				
		of P.O., Charge Invoice or Credit Invoice for reference.				
			-			
		Note: Warranty Period: 3 months for Expendable supplies after				
		acceptance by the procuring entity.				
		Price Validity: 120 CD				
		Payment Terms: No COD				
		2 S x 1				
		P 2				
Total Amount in W	/ords	EIGHT HUNDRED FIFTY THOUSAND PESOS				Php 850,000.00
In case of failure	e to make	the full delivery within the time specified above, a penalty of one-tenth				1
(1/10) of one (1%) p	ercent for	every day of delay shall be imposed.				
GF.					N. 6000000	Townson and
					Very t	ruly yours, Digitally signed
						by Vasquez Leonardo Rey
					LEONARDO	RESERVITA SOUTEZ
					Gener	al Mariager
			.00			
Conforme	:				-	
		(0 - 2-				
		Signature over Printed name of Supplier			4	
					**	
188 6 1		Date			3	
					,	No.
Funds Available	1.			*	ALOBS No.	:
-9.	0.00				Amount P.R. No.	21-0059
		LUIS A WEE			Date of PR	04/06/2021
a.		DMA - Accounting & Treasury Department red in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - A	Accounting	a Section	A STATE OF THE PARTY OF THE PAR	7 1100/2021
		not in a copies. Copy 1 - Linding to be Hitached to Vougital for Dayliton, OUD) 2		w		