

BAC



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: PHILIPPINE VALVE MANUFACTURING, CO.	P.O. No.	: 14457
Address	: 1063 Del Monte Avenue, Quezon City	Date	: 7/13/2021
Email address	:	Mode of	:
Telephone No.	: (02) 372-3737 to 42 Fax No. (02) 374-2339	Procurement	: Competitive Bidding
TIN	:		

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

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

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	Brass Ball Valve w/ Lock wing 12mm	2,163	pcs	Php 210.00	Php 454,230.00
1040413002	2	Brass Corporation Cock, Clamp Type 25mmØ ISO O.D. intended for HDPE Pipe SDR 11. 19mm I.D. (3/4")	2,417	pcs	Php 481.00	Php 1,162,577.00
8	3	Brass Corporation Cock, Clamp Type 32mmØ ISO O.D. intended for HDPE Pipe SDR 11. 25mm I.D. (1")	224	pcs	Php 867.00	Php 194,208.00
	4	Brass Corporation Cock, Clamp Type 63mmØ ISO O.D. intended for HDPE Pipe SDR 11. 50mm I.D. (2")	115	pcs	Php 4,055.00	Php 466,325.00
	5	Single Adaptor 19mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 19mm (3/4") I.D.	2,178	pcs	Php 234.00	Php 509,652.00
	6	Single Adaptor 25mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 19mm (1") I.D.	26	pcs	Php 424.00	Php 11,024.00
	7	Single Adaptor 50mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 50mm (2") I.D.	119	pcs	Php 1,688.00	Php 200,872.00
		Country of Origin: Philippines				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: Materials to be sold to new concessionaires(new tapping) to be carried in stock				
		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.				
		Price Validity: 120 CD				
		Payment Terms: No COD				

Total Amount in Words: TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS **Php 2,998,888.00**

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
 Vice-Chairperson
 ABRAM M. EUSTAQUIO
 Member
 JESALE M. SAAVEDRA
 Secretary
 MYL JOHANN R. AMSID
 Member

8/23/21
 7/21/21

Conforme : JOCELIN CHU CHUA
 Signature over Printed name of Supplier
 Date: 7-26-2021

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 21-0012
	:	Date of PR	: 01/20/2021

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; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.