Republic of the Philippines
A CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	JEDARIC CHEMICALS CO., INC.	P.O. No.	14491
Address	5 Manggahan Industrial Compound, Manggahan, Sta. Maria, Bulacan	Date	11/19/2021
Email address		Mode of Procurement	Negotiated Procurement (Small Value)
Telephone No.	09171586076		
TIN			

Gentlemen/Ladies :

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

Place of Delivery	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	30-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10605 99001	1	GAS CHLORINATOR 200PPD OR 5KG/HR CAPACITY MODULAR DESIGN, VACUUM-OPERATED & SOLUTION-FEED TYPE (WATER-CHLORINE) Features: * Constructed with fiberglass reinforced thermoplastic Material * Wall-mounted type or can be directly mounted on a chlorine cylinder * 300 psig maximum operating pressure on ejector * Up to 200ppd or 5kg/hr feeding capacity * Inlet Adaptor contructed of corrosion proof Fluoroplastic material * Three (3) years warranty against factory defects Complete with Standard Accessories: * 1 unit Vacuum Regulator * 1 unit Metering Tube Panel Assembly w/ tube fittings * 1 pc Check Valve (separated or closecoupled w/ the ejector) * 1 pc Heavy Duty Ejector/Diffuser Assembly * 15 mtrs 3/8"ø Vent Tubing * 15 mtrs 1/2"ø Discharge Tubing * 10 mtrs 1"ø Flexible High Pressure Solution Rubber Hose * 50 pcs Lead Gasket * 2 pcs Cylinder Wrench Twisted Type * 1 pc Vent Insect Screen Lifetime Warranty of Five (5) Majors Parts: * Vacuum Regulator Inlet/Safety Valve Spring * Ejector Check Valve Spring * Non-Metallic Inlet Adaptor * Main Vacuum Regulator Diaphragm * Vacuum Regulator Body Screw made of Titanium Brand: Archer Instruments Model Offered: Model VR6 Made in U.S.A.	2	sets	P 90,500.00/ unit	Php 181,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: For use on Gas Chlorination System at Water Treatment Plant. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Change 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				
Total Amount in Words		ONE HUNDRED EIGHTY ONE THOUSAND PESOS				Php 181,000.00

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,

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :		ALOBS No.	
		Amount	
		P.R. No.	21-0110
		Date of PR	09/27/2021

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

BAC SECRETARIAT