Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	MABUHAY VINYL CORPORATION	P.O. No.	14575
Address	J.M. Ceniz St., Lo-oc, Mandaue City, Cebu	Date	June 14, 2022
Email address		Mode of Procurement	Public Bidding
Telephone No.	(032) 344-5259 Telefax No. (032) 345-0639		
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
10404120	1	Liquid Gas Chlorine (1-Ton/Cylinder)	42	cyls.	Php 92,000.00	Php 3,864,000.00
	2	Liquid Gas Chlorine (68kg/Cylinder)	60	cyls.	Php 10,540.00	Php 632,400.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Period of Delivery: Staggered				
		1st Delivery: 4 cyls. for 1-ton cylinder 6 cyls. for 68 kg cylinder 30 days upon receipt of Notice to Proceed (NTP), succeeding deliveries shall be the same quantities 30 days after previous deliveries.				
		10th Delivery: 6 cyls. for 1-ton cylinder 6 cyls. for 68 kg cylinder 30 days after previous delivery				
		Purpose: For use in Water Treatment.				
		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		FOUR MILLION FOUR HUNDRED NINETY SIX THOUSAND FOUR HUNDRED PESOS				Php 4,496,400.00

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

JAMES CESAR L. MAKASIAR
Chairperson

ABRAM M. EUSTAQUIO
Vice-Chairperson

JESALE M. SAAVEDRA
Member

ARNOLD MARTIN B. ATILANO
Member

ALVIN G. HUNG
Member

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :		ALOBS No.	
		Amount	
LUIS A. WEE		P.R. No.	22-0037
DMA - Accounting & Treasury Department		Date of PR	January 20, 2022

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.

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