

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

Supplier Address Email address		CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.					44500
		Unikin Bidg., Lim St. Toril Davao City	P.O. No.		14530		
			Date Mode of	: <u>Ap</u>	ril 05, 2022		
Telephone No.		09291610555			Sept	- N	anatioted
TIN	1 -				Procurement	: Negotiated Procurement	
						(Small Value)	
Gentlemen/Ladie:	1		Mary Proposition (Assessment			(OI	ilali value)
	s Office th	ne following articles subject to the terms and conditions contained herein.				-	
Place of Delivery	:	ZCWD Water Treatment Plant, Pasonanca, Z.C.			Delivery Term	: 20-CD	
Date of Delivery						Term :	
STOCK NO.	ITEM#	NEGODIE DE LA CONTRACTION DE L		there	us are properly		
	1	DESCRIPTION FLOCCULANT AID - 25 kgs/bag	QTY	UOM	UNIT COST	- CONTRACTOR OF THE PARTY OF TH	MOUNT
10404120		Cationic Polyelectrolyte	(16,)	bags	9,000/pag	Php	144,000.00
&		Color - Off White			1	5185	-
	West of the	Appearance - Free flowing powder	ira escapio		grant offe	mud _a Par	
		Sp. Gravity - Approx. 0.75g/cm3	Name 18	2 ba	Secretary	N. S.	
	to A years	pH at 1% Sol'n - Aprox. 4.5		Ser Follows		0.000	
	L. or of						
1000 1000 1000	September 19	Note: Bidder must submit approximately 100 gms sample		7		4): E. F.	
		for ZCWD laboratory test upon delivery.					
The state of your diese	March 1975	BRAND & MODEL OFFERED: Cationic Polymer	- 2-0%	gen in A		i. spike	
	XXX	cococococococococococococococococococo	COOK				
ball-dis	a gw 12 be w	Purpose: For use in Water Treatment.	J-10 -54	1,012		8, 473	. X
\$40.00 per 10.00			1000				-
		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.					
		the support realization of the first of the first state of the state of the state of the state of the state of	200	10 250	ani-Walkalpha		
		Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.			iek Ampuniya		
24 124 West 124				L keyn			
		Price Validity: 120 CD	6252	April 1	ga, water		is a late
		Payment Terms: No COD					
The state of			os shay				
Total Amount in We	ords	ONE HUNDRED FORTY FOUR THOUSAND PESOS	ar environ			Php 1	44,000.00
in case of failure		ne full delivery within the time specified above, a penalty of one-tenth		() = 2 · 1.		Language Contract	1

(1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,

LEONARDO REY SP. SVASQUEZ

General Manager

Signature over Printed name of Supplier