



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	JEDARIC CHEMICALS CO., INC.	P.O. No. :	14676
Address :	Bo. Manggahan, Sta. Maria, Bulacan	Date :	February 28, 2023
Email address :		Mode of	
Telephone No. :	(02) 703-35-98	Procurement :	Negotiated
TIN :			Procurement
			(Small Value)

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 :	30-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404120 8	1	FLOCCULANT AID - 25 kgs/bag Cationic Polyelectrolyte Color - Off White Appearance - Free Flowing Powder Sp. Gravity - Approx. 0.75g/cm ³ pH at 1% Sol'n. - Approx. 4.5 Note : Bidder must submit approximately 100 gms sample for ZCWD laboratory test. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) 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. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	15	Bags	Php 8,597.75/BAG	Php 128,966.25
Total Amount in Words						ONE HUNDRED TWENTY EIGHT THOUSAND NINE HUNDERED SIXTY SIX PESOS AND 25/100
						Php 128,966.25

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,

 ATTY. MARK ALLEN M. PAREDES
 AGM Finance Group

Conforme : _____
 Signature over Printed name of Supplier
 Date _____

Funds Available :	 LUIS A. WEE DMA - Accounting & Treasury Department	ALOBS No. :	_____
		Amount :	_____
		P.R. No. :	23-0012
		Date of PR :	January 17, 2023

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.