



**Republic of the Philippines**  
**ZAMBOANGA CITY WATER DISTRICT**  
**Zamboanga City**

**PURCHASE ORDER (PO)**

Supplier	: CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	P.O. No.	: 14688
Address	: Unikin Building, Lim St. Toril Davao City	Date	: March 15, 2023
Email address	:	Mode of	:
Telephone No.	: 09291610555	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	: 40-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10704120 8	1	SODIUM HYDROXIDE - Industrial Grade BRAND & MODEL OFFERED: caustic xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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	1,160	kgs	Php 70.00	Php 81,200.00
<b>Total Amount in Words</b>						Php 81,200.00

*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,  
  
**ATTY. MARK ALLEN M. PAREDES**  
 AGM Finance Group

Conforme : \_\_\_\_\_  
 Signature over Printed name of Supplier  
 \_\_\_\_\_  
 Date

Funds Available	: _____  <b>LUIS A. WEE</b> DMA - Accounting & Treasury Department	ALOBS No.	: _____
		Amount	: _____
		P.R. No.	: 23-0009
		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.*