



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	AQUAWARKS WATER TREATMENT & SUPPLY SERVICES	P.O. No. :	14691
Address :	110 Juan Luna St., Brgy. 29C Poblacion, Davao City.	Date :	March 21, 2023
Email address :		Mode of	
Telephone No. :	09922304762	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 :	45-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		PHYSICAL & CHEMICAL REAGENTS				
10404120	1	Sulfa Ver cat # 12065-99	300	Pillows	Php 12,990.60	Php 12,990.60
8	2	Chroma Ver 3 cat # 12710-99	300	Pillows	Php 13,103.48	Php 13,103.48
	3	Nitri Ver 3 cat # 21071-69	300	Pillows	Php 15,535.80	Php 15,535.80
	4	Ascorbic Acid cat # 14577-99	300	Pillows	Php 9,094.68	Php 9,094.68
	5	Man Ver2 cat # 928-99	400	Pillows	Php 10,614.24	Php 10,614.24
	6	Ferro Ver cat # 21057-69	300	Pillows	Php 8,933.40	Php 8,933.40
	7	Std. Titra Ver Sol'n. 1L/bot cat # 205-53	2	Bottles	Php 5,208.00	Php 5,208.00
	8	Mercuric Nitrate Std. Sol'n. 1L/Bot cat # 285-53	2	Bottles	Php 8,710.80	Php 8,710.80
	9	Acid Reagent cat # 21074-69	300	Pillows	Php 12,007.80	Php 12,007.80
	10	Citric Acid cat # 21062-69	300	Pillows	Php 9,084.60	Php 9,084.60
	11	Molbdate Reagent cat # 21073-69	300	Pillows	Php 11,919.60	Php 11,919.60
	12	Cu Ver 1 cat # 21058-69	300	Pillows	Php 18,358.20	Php 18,358.20
	13	Diphenyl Carbazone cat # 967-99	300	Pillows	Php 10,974.60	Php 10,974.60
	14	Nitra Ver cat # 21061-69	300	Pillows	Php 16,720.20	Php 16,720.20
		Note: Expiry date must be beyond 2024.				
		BRAND & MODEL OFFERED: Hach as per specification				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For water treatment use.				
		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				
Total Amount in Words		ONE HUNDRED SIXTY THREE THOUSAND TWO HUNDRED FIFTY SIX PESOS				Php 163,256.00

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 : _____

 LUIS A. WEE
 DMA - Accounting & Treasury Department

ALOB No. : _____
Amount : _____
P.R. No. : **23-0014**
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.