

Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT Zamboanga City

Delivery / Performance shall be made by (OQ) RADRO SERTORMANCE the event that any or all items cannot be delivered a performed within the measured.

Supplier	da GWD ab	JEMA FUTURE-BEST ENTERPRISE 15 Via Pisa Villa Firenze, Culiat, Quezon City				is clearly	14717		
Address	:						: May 0	9, 2023	
Email address	rem nois	smance of the job cappor he done within the singulated time server	or perfo	items	Mode o	feetiver	When the	2.	
Telephone No.	ne No. : 09177100098						-	otiated	
TIN	:					of the items or		Procurement	
toanga City	za, Zami	t the job share or made to or at ZC WD (Toperty Section Pasonance).	o Goldon	i batan	ibai	enelg god	(Sma	l Value)	
Gentlemen/Ladies		ance made; and b) copy of PO. The foregoing documents shall supp							
Please turnish this	Office the	e following articles subject to the terms and conditions contained herein.							
Place of Delivery		Property Section, ZCWD Motorpool, Pasonanca, Z.C.	00		Deliver	v Term	. 20	-CD	
Date of Delivery	:	ation to the American and the CHINA decomposition and think schippings			Payme	CONTRACTOR OF THE PERSON NAMED IN	Od sidt I		
Supplier /		duly signed by the Supplier / Contractor and the required Performs	this PO	o vgo.	Innipi	or. The or	Contracto		
STOCK NO.	ITEM#	Lib 11 epiton to each ent DESCRIPTION net militive rotomano 3 \	QTY.	UOM	UNIT	COST	AMA	TAUC	
kewise, the	al Jalle	Teflon Tape 19mm	5,060	Pcs	Php	11.00	Php	55,660.00	
1040413002	ssuance	BRAND & MODEL OFFERED: HERCO	signed the	WD w	DZ vd	received	should be		
G _k	х	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CX						
in the One	lled for	ruler but fails to deliver (behastA slisted) uci(s) within the time or	rchase c	ed a pu	accept	who has	Supplier order, he	- 2	
	good i	the delices (13) caleboar days under inquidated damages to make	impletes	o ton t	her ha	r, if supp	Thereafte		
	rchase	Purpose: For use in Newtapping Materials and to be carried in stock 2023 chargeable to PMMD-Property Section Budget	lance w	d bene	undelin	ward for	and the a		
	defaulti	For use at leak repair and rehabilitation of Service lines	m n as f	ource(s	other s	om such	nemis) n Refusal d		
	RIRR	has a chargeable to PAMD budget.	ice to the	prilaid	worthou	litems,	same or a		
		The reason of control to proid disputations							
	are deem	Note: Delivery of Items/Units must be accompanied with Photo Copy	S PO on	u m tu inclusi	pecine	nerwise s	Unless of the Philin		
	SUCE SO	of P.O., Charge Invoice or Credit Invoice for reference.	tination	esb of			handling		
		distincts while the case from this bit a posset for Republication. The		0.50			Goods/Ed		
	ative a	Note: Warranty Period: 3 months for Expendable supplies after	ned nen	Reject	DIVISE	unpintents the by the	occeptane		
	nitten no	acceptance by the procuring entity.	inco is	e-done	ise or	s exper	at supplie		
		Price Validity: 120 CD		30-, 346			toeffect		
	ede ti ter	Payment Terms: No COD suggest advertigations of assured and CIV	the ZC	rade by	ty be r	ement mi	sq Isirus9	5	
	n 8 here	d inspected by the 2CWD subject to the conditions set forth in ite	s receive	ançe a	notree	delivery/	on actual		
		to the first that the product of the first the second of t	Il be ex	eds boi	ears son	eerforman	vervileClare	6	
	eti di d	ended only if a.) Written application thereof shall have been filed d by or an act of the Government or due to conditions set for	is cause	delay	When	red, b.)	seen incu		
303 30 1 0		c.) Upon written approval by ZCWD.	ance and	erform	ivery/I	is on Del	nstructio		
Total Amount in V	Vords	FIFTY FIVE THOUSAND SIX HUNDERED SIXTY PESOS			1.0		Php !	55,660.00	
		the full delivery within the time specified above, a penalty of one-tenth							
(1/10) of one (1%) p	ercent for	every day of delay shall be imposed.				he undel			
cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, ZCWD shall rescind the snow your grey of prejudice to other courses of action and remedies open to it.									
							duly yours,)	
conditions of this PO, the Certificate of Acceptance of goods/requirement/service shall be issued by ZCWD upon delivery/performance. By then, the Performance Security shall also be released by ZCWD, provided, that there are no							10		
oplier/Contractor or the surety company.					ATTY. MARK ALLEN M. PAREDES				
						AGM Fi	mance Gro	up	
								1	
Conforme									
	edt ni v	be exclusively litigated in the regular courts of Zambognea City						11. A	
		Signature over Printed name of Supplier							
Sim to suc									
		Date							
Eundo Avoilable					ALOBS	S No.			
Funds Available	Repres	Signatu <u>re Pyer</u> Printea Name of Authorizer			Amoun		:		
EUIS A. WEE					P.R. No. 23-0050			-0050	
		DMA - Accounting & Treasury Department		9				y 27, 2023	
This form should	be prepare	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Acco	ounting Se	ection;					
Copy 3 - BAC; Copy	4 - End U	sers; Copy 5 - File.							