

**PURCHASE ORDER (PO)**

Supplier :	CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	P.O. No. :	14655
Address :	Unikin Building, Lim St. Toril Davao City	Date :	December 12, 2022
Telephone No. :	09291610555	Mode of Procurement :	Public Bidding

Buyers/Suppliers: 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
Mode of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
101120	1	POWDER POLY ALUMINUM CHLORIDE (PAC) - 30% AT 25 KGS / BAG  Specifications: Alumina content: At least 30% Color: White Country of origin: CHINA  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx ( 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.  Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.  Price Validity: 120 CD Payment Terms: No COD	2,000	BAGS	PHP 1031.25.00 / BAG	Php 2,062,500.00

Total Amount in Words	TWO MILLION SIXTY TWO THOUSAND FIVE HUNDRED PESOS	Php 2,062,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (0) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,  
ZCWD BOARD OF DIRECTORS

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ALAN B. DELA CRUZ  
Director

*Gary C. Betic*  
\_\_\_\_\_  
Signature over Printed name of Supplier

01-06-23  
\_\_\_\_\_  
Date

Goods Available :	_____ LUIS A. WEE DMA - Accounting & Treasury Department	ALOBS No. :	:
		Amount :	
		P.R. No. :	22-0213
		Date of PR :	September 08, 2022