PURCHASE ORDER (PO)

Supplier	UNI-FIELD ENTERPRISES, INC.	P.O. No.	14664
Address	150 Corporate Center, No. 150 Panay Ave., South Triangle, Quezon City	Date	January 17, 202
Email address		Mode of Procurement	Public Bidding
Telephone No.	(02) 441-1290		
TIN			

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	60-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040101010101	1	"TOYOKEIKI" Single Jet Water Meter Size: 13mm Country of Origin: Japan xxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use in newtapping and to be carried in stock. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Price Validity: 120 CD Payment Terms: No COD	1,894	pcs.	Php 1,800.00	Php 3,409,200.0
Total Amount in Words		THREE MILLION FOUR HUNDRED NINE THOUSAND TWO HUNDRED PESOS				Php 3,409,200.0

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,
ZCWD BOARD OF DIRECTORS

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FEDERICK P. RUIZ
Member - Secretary

ALAN B. DELA CRUZ
Member

EUNICE S. DALISAY
Member

Conforme :

Signature over Printed name of Supplier

FEB. 6. 2023

Date

Funds Available :		ALOBS No.	
		Amount	
LUIS A. WEE		P.R. No.	22-0251
DMA - Accounting & Treasury Department		Date of PR	September 29, 20