

PURCHASE ORDER (PO)

Supplier	: CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	P.O. No.	: 14700
Address	: Unikin Building, Lim St. Toril, Davao City	Date	: April 17, 2023
Email address	:	Mode of	:
Telephone No.	: 09291610555	Procurement	: Public Bidding
TIN	:		

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
10404120 8	1	Powder Chlorine (Calcium Hypochlorite) 65%-70% at 40 kgs/pail (18,000 kgs) Specifications: 1. 65-70% purity accompanied by a result from PIPAC or any accredited laboratory that the Brand name offered passed the % purity as required to be submitted during bid opening. 2. ISO Certified shall for part of the Technical Specification. Country of origin: CHINA xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx 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. 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	450	pails	PHP 5,050.00 / pail	Php 2,272,500.0

Total Amount in Words : TWO MILLION TWO HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED PESOS Php 2,272,500.0

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
Secretary

EUNICE S. DALISAY
Director

ALAN B. DELA CRUZ
Director

GARY C. BETIC

Signature over Printed name of Supplier

May 18, 2023

Date

Conforme :

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	: 22-0273