PURCHASE ORDER (PO)

Supplier Address		JEDARIC CHEMICALS CO., INC. Bo. Manggahan, Sta. Maria, Bulacan			P.O. No. Date	: 14715 : May 08, 202
Email address					Mode of	
Telephone No.	: 10	(02) 703-35-98			Procurement	: Public Biddin
TIN			- 657 -	s a litera	no amon odvík	
Gentlemen/Ladies	:			os II sa reg		
Please furnish this	Office the	e following articles subject to the terms and conditions contained herein.				
Place of Delivery : ZCWD Water Treatment Plant, Pasonanca, Z.C.					Delivery Term	: 30-CD
Date of Delivery	:				Payment Term	
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
28.	1	Supply and Delivery of 545 bags	545	bags	Php 1,154.61	Php 629,26
10402/20		Aluminum Sulfate 17%	erit miji	ner Clark	SIX red beer upper	for all many
8		Approximate Size: 20mm at 50kgs/bag Country of Origin: Philippines				1
		Country of Origin: Philippines	l CX		Service de la co	
	Linute, v	(Details Attached)		27 (2° 8°)	ent interpretation	
	THE PARTY OF	The Process of the Supplier The Processes as Supplied that the		ed hus		A SOUTH TO SOUTH THE
		Purpose: For water treatment use.				
		Note: Delivery of Items/Units must be accompanied with Photo Copy		ing na	irons, watter	New agri
		of P.O., Charge Invoice or Credit Invoice for reference.		elle per t		d company
		been a firminalizació de la casa de casa de casa de casa delegar acceptante de la			40400 LC 3 Parti	1669 25
		Expendable Supplies: Three (3) months after acceptance by the Procuring		200	ar agos as ar he	
		Entity of the delivered Goods or after the Goods			10.7 (1775)	January II
		are consumed, whichever is earlier.	50.10	2.03	12 1 2 1 1 1 1 dd	e basilda saa
	1 45743	Price Validity: 120 CD			a ser jes d	
		Payment Terms: No COD				
60.55534	li is ter		100			e tanti i
359	Part of the	But the second transparent place from a frequency of places as a first of the place of the first		To the same		Account to the control of
	0 630 8	eriki sudad avasi. Adali: Selesia is — Stranlegas rednoko ili e filozofiro filozofika		pie ty	Equipments	e vicentisti.
an le	Maj d	The programme of the second of the first of the second of		(
Total Amount in V	Vords	SIX HUNDRED TWENTY NINE THOUSAND TWO HUNDERED SIX	XTWO	PESOS	S AND 45/100	Php 629,262
		the full delivery within the time specified above, a penalty of one-tenth	d Arres		ion of lasts to	
(1/10) of one (1%)	percent for	every day of delay shall be imposed.				y truly yours,
0						100
suge OW.					*	
Aspt. July 17 (286)					and the second state of the second se	ARTEN M. PARED
						Finance Group
137 - 251 - 140 - 1492 - X						
					tur et vil evi	
, was been						
Conforme	:	LISA N. TAN	- 770			
		Signature over Printed name of Supplier				
		June 9, 2023 (M) 7/17				
		Date				
Cond. Access to the					ALOBS No.	
Funds Available					Amount	
		LUIS A. WEE			P.R. No.	22-0264
						November 03,