PURCHASE ORDER (PO)

Supplier	m 50101	UNI-FIELD ENTERPRISES, INC.	Calific	allion.	P.O. No.	14747
Address	CWD al	150 Corporate Center, No. 150 Panay Ave., South Triangle, Quezon City	Date Mode of	July 27, 2023		
Email address Telephone No.					Procurement	Negotiated
TIN OS SINIS	dirions	100 Still 11 g man 130mm bits avois amortas stombiles of 135 (and 1100)	150 5 K	and bet	1 TOOGIC MOIL	Procurement
		Serbe link shall be made to one of ZCMD Demonte Service De-		mathen	vo amoti odu te	(Small Value)
Gentlemen/Ladies	owi bn	It shall be accompanied by the following documents: a) direinal a	this PC	ated in	er place is indu-	unicss oth
Please furnish this	s Office th	ne following articles subject to the terms and conditions contained herein.				
Place of Delivery	:	GSD/Property Section			Delivery Term	: 60-CD
Date of Delivery	:	ASIGNO SERGIONO FEBRI TO EFICITION			Payment Term	
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
STOCK NO.	11 = 1	WATER METER 1"Ø	7	Pcs	Php 6,300.20	Php 44,101.40
1046/0100101	2	CCWD within the stipulated period, the PO @'S RATAM RATAW	7	Pcs	Php 24,434.95	Php 171,044.65
8	issuano	BRAND & MODEL OFFERED: ARAD	signed thin the	dudy WD w	voltee of Awaii received by ZC	Covering should be
	lled for	(Please see attached specifications) an original visib of visit and rebut	chase	ug s b	the has accepte	2 Supplier
	boog 2	OCCOCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	X	n a be	shall be extend	order, he
	I shall	no see our seed as the control of the seed		00 100	if supplier ha	Thereafter
	irchase	morawn from total Supplier. The Procurement Service shall then the		er our pa ourcef s	m such other s	item(s) fire
	nutiting	Purpose: For use in newtapping and to be carried in stock.		uldans	the detaulting	Refusal of
	RIRR	e imposition of other sanctions as prescribed under RA 9184 and if		prejud	items, without	same or al
	anh ave	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.		di ni n	erwise specifie	3 Unless of
	are dec	of P.O., Charge invoice of Credit invoice for reference.		inclusi	sines Currency	the Philip
		Note: Warranty Period: 3 months for Expendable supplies after		to des	nd insurance up	handling a
		acceptance by the procuring entity.		lggus	nime 2 teaments	d Goods Fo
	namve O shall	is or items that are found to be non-complying or in excess of this		Rejec	by the ZCWD	onargoos "
	ritten r	Price Validity: 120 CD and admission model address sensors also base		e-done	's expense or	at supplie
		Payment Terms: No COD				toelfect.
	to ti ter	WD upon request in arriting by the Supplier Contractor requests		ade by	meat may be a	rsa fairnes
	m 8 her	ed/inspected by the ZCWD subject to the conditions set forth in its		s sons	lelis ets perford	on actual
						200
	betore	ended only if a:) Written application thereof shall have been filed		od sha	erformance per	been men
	or m. n.	d.c.) Upon written approval by ZCWD.		criorm	s on Delivery/I	instruction
Total Amount in V	Nords	TWO HUNDRED FIFTEEN THOUSAND ONE HUNDRED FORTY SIX	PESOS	AND 0	5/100	Php 215,146.05
In case of failu	re to make	e the full delivery within the time specified above, a penalty of one-tenth	from th	ucted	hat shall be ded	
		r every day of delay shall be imposed.				
					Very	truly yours,
without prejudice to other courses of action and remodies open to it						7/1
					ATTY MADE	LIEMAN DADEDEC
					AGM F	nance Group
					HOWIT	nance Group
Conforme						
Comornie	ty in the					
		Signature over Printed name of Supplier				
		this Purchase Order and held myself bound by the terms and				
		Date				
Funds Available	a Nebre	эйлий эле униква моте ој житопив			ALOBS No.	*
. and realidate		+7			Amount	:
		AUS A. WEE			P.R. No.	23-0102
		DMA - Accounting & Treasury Department		9	Date of PR	April 24, 2023
This form should	be prepa	red in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Acc	ounting S	Section;		