



Republic of the Philippines
MBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

| | | | |
|-----------------|--|-----------------------|------------------------|
| Supplier : | ABELTRADE ENTERPRISES CORPORATION | P.O. No. : | 14754 |
| Address : | GF 76 Rockville Ave., Rockville I Subd., San Bartolome, Novaliches, Quezon City | Date : | August 04, 2023 |
| Email address : | | Mode of Procurement : | Negotiated |
| Telephone No. : | 02-77550880 | Procurement : | Procurement |
| TIN : | | | (Small Value) |

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

| | | | |
|---------------------|-----------------------------|-----------------|--------------|
| Place of Delivery : | GSD/Property Section | Delivery Term : | 45-CD |
| Date of Delivery : | | Payment Term : | |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|--|--------|---|------|------|--------------|----------------|
| | 1 | C.I. SADDLE CLAMP PVC 50mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm | 200 | PCS. | Php 260.80 | Php 52,160.00 |
| | 2 | C.I. SADDLE CLAMP PVC 75mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm | 140 | PCS. | Php 306.20 | Php 42,868.00 |
| | 3 | C.I. SADDLE CLAMP PVC 100mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm | 150 | PCS. | Php 391.20 | Php 58,680.00 |
| | 4 | C.I. SADDLE CLAMP PVC 150mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 100mm | 235 | PCS. | Php 652.00 | Php 153,220.00 |
| | 5 | C.I. SADDLE CLAMP PVC 150mm x 25mm w/ Stainless Steel Bolt & Nut 12mm x 100mm | 5 | PCS. | Php 663.40 | Php 3,317.00 |
| | 6 | C.I. SADDLE CLAMP PVC 150mm x 50mm w/ Stainless Steel Bolt & Nut 12mm x 100mm | 5 | PCS. | Php 1,020.60 | Php 5,103.00 |
| | 7 | C.I. SADDLE CLAMP PVC 200mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 100mm | 135 | PCS. | Php 1,014.90 | Php 137,011.50 |
| Remarks: Specifications: All items are intended for O.D. of PVC Pipes xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use in Newtapping Materials to be carried in stock 2023 chargeable to PMMD-Property Section Budget Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD | | | | | | |

Total Amount in Words : **FOUR HUNDRED FIFTY TWO THOUSAND THREE HUNDRED FIFTY NINE PESOS AND 50/100** **Php 452,359.50**

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,

ATTY. MARK ALLEN M. PAREDES
AGM Finance Group

Conforme : _____
Signature over Printed name of Supplier

Date

| | | | |
|-------------------|---|--------------|----------------------|
| Funds Available : | | ALOBS No. : | |
| | LUIS A. WEE | Amount : | |
| | DMA - Accounting & Treasury Department | P.R. No. : | 23-0159 |
| | | Date of PR : | June 20, 2023 |

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.