Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: A.R.C.E PLUMBING SUPPLIES TRADING	P.O. No.	: 14807
Address	: B14 L36 PHI NORTHVILLE 4 LAMBAKIN MARILAO BULACAN	Date	: November 22, 2023
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09057440364		
TIN	:		

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

Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404P3002		**PVC MATERIALS**				
	1	75mmØ x 6.00m PVC Pipes, Class 150, B/S with R.R.	101	Length	Php 1,759.00	Php 177,659.00
	2	75mmØ x 45° PVC Bend, Class 150, B/S with R.R.	7	Pcs	Php 1,626.00	Php 11,382.00
	3	75mmØ x 11.25° PVC Bend, Class 150, B/S with R.R.	2	Pcs	Php 1,626.00	Php 3,252.00
		Note: a. Pipes shall be marked (engraved) w/ the ff. information: i. Manufacturer's Name ii. Brand iii. Normal Outside Diameter, SDR Rating & Pressure Rating iv. Batch Number v. Year Manufactured vi. The Word "WATER" at intervals not more than 1-meter apart vii. White engraved markings ≤ 0.15mm for wall thickness of 12mm xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: PROSPOSED FEEDERLINE IN VARIOUS LOCATIONS IN THE CITY FOR WATER SERVICE EXPANSION located at PUROK 6DA TALISAYAN, OUR LADY OF ASSUMPTION TALISAYAN OLD HIGHWAY, OUR LADY OF ASSUMPTION AYALA, AYALA GYM, LOBREGAT VILLAGE UPPER CALARIAN & UCHAI SINUNUC (W.O. No. 920) 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		ONE HUNDRED NINETY TWO THOUSAND TWO HUNDRED NINETY THREE PESOS				Php 192,293.00

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,

REYNALDO R. CABILIN
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
		Amount	:
LUIS A. WEE		P.R. No.	23-0135
DMA - Accounting & Treasury Department		Date of PR	May 31, 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.