Republic of the Philippines

# ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

## PURCHASE ORDER (PO)

| | | | | | |
|---|---|---|---|---|---|
| Supplier | : | A.R.C.E PLUMBING SUPPLIES TRADING | P.O. No. | : | 14828 |
| Address | : | B14 L36 PHI NORTHVILLE 4 LAMBAKIN MARILAO BULACAN | Date | : | January 03, 2024 |
| 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 |
|---|---|---|---|---|---|---|
| | 1 | PVC Pipe 100mm X 6.0M, B/S Class 150 w/ R.R. | 169 | pcs | Php 2,250.00 | Php 380,250.00 |
| 0504132052 | 2 | PVC Pipe 75mm X 6.0M, B/S Class 150 w/ R.R. | 192 | Pcs | Php 1,456.00 | Php 279,552.00 |
| | | BRAND & MODEL OFFERED: NATION | | | | |
| | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | |
| | | ( Details Attached ) | | | | |
| | | Purpose: For repair of Rehab and leak repair of mainlines | | | | |
| | | 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 | | SIX HUNDRED FIFTY NINE THOUSAND EIGHT HUNDRED TWO PESOS | | | | Php 659,802.00 |

*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, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

| | | | | |
|---|---|---|---|---|
| Funds Available | : | | ALOBS No. | : |
| | | | Amount | : |
| | | | P.R. No. | 23-0225 |
| LUIS A. WEE | | | Date of PR | November 06, 2023 |
| DMA - Accounting & Treasury Department | | | | |

*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.*