

**PURCHASE ORDER (PO)**

*ROLL SECTION*

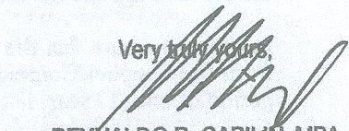
<b>WORLDWIDE MARKETING CORPORATION</b> Address : 64 Ilang Ilang St., Grace Park Calocan Email address : Telephone No. : (02) 366-4114 TIN :		P.O. No. : 14890 Date : May 22, 2024 Mode of Procurement : Negotiated Procurement (Small Value)
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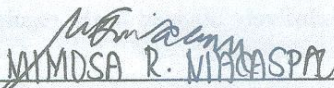
Gentlemen/Ladies :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.


Place of Delivery : Property Section, ZCWD Motorpool, Pasonanca, Z.C.      Delivery Term : 45-CD  
 Date of Delivery :      Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
<i>14890/120</i>	1	P.E. TUBING 19mm x 150 MTRS SDR-11	59	Rolls	Php 5,000.00	Php 295,000.00	
	2	P.E. TUBING 50mm x 60 MTRS SDR-11	40	Rolls	Php 5,420.00	Php 216,800.00	
Specification: I. Brand Name LAMTEX II. SDR Type SDR 11 III. ISO 4427 Compliance COMPLY IV. Country Origin PHILS V. Size VI. Type of Raw Materials HDPE 80 VII. Digital Dot Matrix Printing VIII. "For Potable Water" markings every 1 meter interval, IX. Intended for Brass Single Adaptor and Corp. Cock of each sizes of items no. 1, 2 and 3. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx ( Details Attached )  Purpose: For use in Newtapping Materials and to be carried in stock 2024 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						FIVE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED PESOS	Php 511,800.00

*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. CABILAN, MPA  
 General Manager

Conforme :  
  
 MIMOSA R. VINCASPA  
 Signature over Printed name of Supplier  
 JUNE 3, 2024  
 Date

Funds Available :  SHERWIN B. ABRIAM OIC-AFMD	ALOBS No. : Amount : P.R. No. : 24-0039 Date of PR : January 29, 2024
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**PURCHASE ORDER (PO)**

Supplier	: EXCEL WORLDWIDE MARKETING CORPORATION	P.O. No.	: 14890
Address	: 64 Ilang Ilang St., Grace Park Calocan	Date	: May 22, 2024
Email address	:	Mode of	:
Telephone No.	: (02) 366-4114	Procurement	: Negotiated
TIN	:	Procurement	: Procurement
			: (Small Value)

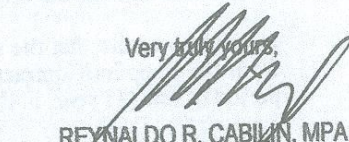
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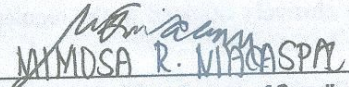
Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 45-CD
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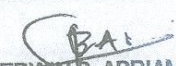
**FIVE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED PESOS**

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Very truly yours,  
  
**REYNALDO R. CABILAN, MPA**  
 General Manager

Conforme :  
  
**MYRDSA R. MACASPAL**  
 Signature over Printed name of Supplier  
 JULIE 3, 2024  
 Date

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	: 24-0039
		Date of PR	: January 29, 2024

  
**SHERWIN B. ABRIAM**  
 OIC-AFMD