



Republic of the Philippines  
**ZAMBOANGA CITY WATER DISTRICT**  
 Zamboanga City

**PURCHASE ORDER (PO)**

Supplier :	<b>UNI-FIELD ENTERPRISES, INC.</b>	P.O. No. :	<b>14894</b>
Address :	<b>150 Corporate Center, No. 150 Panay Ave., South Triangle, Q.C.</b>	Date :	<b>May 31, 2024</b>
Email address :		Mode of :	
Telephone No. :	<b>02 441-1290</b>	Procurement :	<b>Negotiated</b>
TIN :			<b>Procurement</b>
			<b>(Small Value)</b>

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

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

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
106031/1012	1	Water Meter 1"Ø	8	pcs	Php 7,401.60	Php 59,212.80	
	2	Water Meter 2"Ø	8	pcs	Php 29,700.00	Php 237,600.00	
		BRAND & MODEL OFFERED: "ARAD"					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		(Details Attached)					
		Purpose: For use at Newtapping materials and to be carried in stock for year 2024.					
		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		<b>TWO HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED TWELVE PESOS AND 80/100</b>				<b>Php 296,812.80</b>	

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**  
 General Manager

Conforme : \_\_\_\_\_  
 Signature over Printed name of Supplier  
 \_\_\_\_\_  
 Date

Funds Available :	 <b>SHERWIN B. ABRIAM</b> OIC - AFMD	ALOBS No. :	
		Amount :	
		P.R. No. :	<b>24-0045</b>
		Date of PR :	<b>February 05, 2024</b>

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.