ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

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

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10603/1012 F	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 xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(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		TWO HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED TWELVE PESOS AND 80/100				Php 296,812.80

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

5-28-24
Date

Funds Available :

ALOBS No. :
Amount :