PURCHASE ORDER (PO)

Supplier	:	PENTON MARKETING	P.O. No.	:	14918
Address	:	42 Sgt. Pascua Street, Bagong Ilog, Pasig City	Date	:	July 17, 202
Email address	:		Mode of		
Telephone No.	:	(02) 8671-0889 / 8671-4741	Procurement	:	Public Biddin
TIN	:				

Gentlemen/Ladies :

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	ZCWD Water Treatment Plant, Pasonanca, Z.C.	Delivery Term	:	
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404120 f	1	Powder Poly Aluminum Chloride (PAC) - 30% at 25kgs/bag Specifications: Alumina content: At least 30% Color: White Country of Origin: China xxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: Staggered Delivery 1st Delivery: 1,200 bags, 30 days upon receipt of NTP 2nd Delivery: 1,200 bags, 50 days upon receipt of NTP 3rd Delivery: 1,200 bags, 70 days upon receipt of NTP 4th Delivery: 1,200 bags, 90 days upon receipt of NTP Purpose: For water treatment use. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Price Validity: 120 CD Payment Terms: No COD	4,800	bags	Php 800.00	Php 3,840,000
Total Amount in Words		THREE MILLION EIGHT HUNDRED FORTY THOUSAND PESOS				Php 3,840,000.

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,

ZCWD BOARD OF DIRECTORS

out of town

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FREDERICK P. RUIZ
Secretary

ALAN B. DELA CRUZ
Director

out of town

EUNICE S. DALISAY
Director

one signed:
7/26/24

Conforme :

Teddy Tan

Signature over Printed name of Supplier

JUL 30 2024

Date

Funds Available	:		ALOBS No.	:	
			Amount	:	
		SHERWIN B. ARRIAM	P.R. No.		24-0024