ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: A.R.C.E. PLUMBING SUPPLIES TRADING	P.O. No.	: 14936
Address	: B14 L36 PH1 Northville 4 Lambakin Marilao Bulacan	Date	: August 06, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	: 09057940364		
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
1040912002	1	P.E. TUBING 19mm x 150 MTRS SDR-11	60	Rolls	Php 4,233.00	Php 253,980.00
	2	P.E. TUBING 50mm x 60 MTRS SDR-11	20	Rolls	Php 10,956.00	Php 219,120.00
		Note: 19mm is 3/4" *50mm is 2"*				
		Specification:				
		I. Brand Name				
		II. SDR Type				
		III. ISO 4427 Compliance				
		IV. Country Origin				
		V. Size				
		VI. Type of Raw Materials				
		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.				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeble to PMMD-Property Supplemental budget with BR no. 070 series of 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		FOUR HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED PESOS				Php 473,100.00

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
General Manager

Conforme :

ARLENE V. GO
0975-376-0794
Signature over Printed name of Supplier

08-15-2024
Date

Funds Available	:	ALOBS No.	:
		Amount	:
SHERWIN B. ABRIAM		P.R. No.	24-0168
OIC - AFMD		Date of PR	June 26, 2024

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.

CamScanner