Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	WATER INDUSTRIES NETWORK CORP	P.O. No.	:	14449
Address	:	#46 J.P. Bautista St., Brgy. 79, Caloocan City	Date	:	6/23/2021
Email address	:		Mode of Procurement	:	Negotiated Procurement (Small Value Sec. 53.9)
Telephone No.	:	0928-8791573 / 0917-5158583			
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	:	30-CD
Date of Delivery	:		Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404130	1	150mmØ x 19mmØ C.I. Saddle Clamp	200	pcs	Php 592.99	Php 118,598.00
	2	100mmØ x 19mmØ C.I. Saddle Clamp	200	pcs	Php 392.18	Php 78,436.00
	3	75mmØ x 19mmØ C.I. Saddle Clamp	200	pcs	Php 359.10	Php 71,820.00
	4	50mmØ x 19mmØ C.I. Saddle Clamp	200	pcs	Php 236.25	Php 47,250.00
	xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				VAT Incluisive	
		(Details Attached)				
		Purpose: For use at leak repair & rehabilitation of Service Lines.				
		Note: Delivery of Items/Units must be accompanied with Photo 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		THREE HUNDRED SIXTEEN THOUSAND ONE HUNDRED FOUR PESOS.				Php 316,104.00

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,

Digitally signed by Vasquez Leonardo Rey Dimaguila
Date: 2021.06.29 11:39:18

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

7-2-21

Funds Available :