



ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	<u>NATION MANUFACTURING AND INDUSTRIAL PRODUCTS CORPORATION</u>	P.O. No. :	<u>14592</u>
Address :	<u>1058 Del Monte Avenue, Quezon City</u>	Date :	<u>July 19, 2022</u>
Email address :		Mode of Procurement :	<u>Public Bidding</u>
Telephone No. :	<u>(02) 8372-3737 to 42/8371-0877 Fax No. (02) 8374-2339</u>		
TIN :			

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

Place of Delivery :	<u>ZCWD Property Section, Motorpool, Pasonanca, Z.C.</u>	Delivery Term :	<u>60-CD</u>
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002 6	1	P.E. Tubing 12mmØ x 150m (SDR-11)	100	rolls	Php 2,497.00	Php 249,700.00
	2	P.E. Tubing 19mmØ x 150m (SDR-11)	188	rolls	Php 3,915.00	Php 736,020.00
	3	P.E. Tubing 50mmØ x 60m (SDR-11)	100	rolls	Php 9,523.00	Php 952,300.00
		Country of Origin: Philippines				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached)				
		Purpose: For use at Leak repair & Rehabilitation of Service lines				
		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				


Total Amount in Words	ONE MILLION NINE HUNDRED THIRTY EIGHT THOUSAND TWENTY PESOS	Php 1,938,020.00
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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


JAMES CESAR L. MAKASIAR
Chairperson


ABRAM M. EUSTAQUIO
Vice-Chairperson


JESALE M. SAAVEDRA
Member


ARNOLD MARTIN B. ATILANO
Member


ALVIN G. HUNG
Member

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :		ALOBS No. :	
		Amount :	