



**Republic of the Philippines**  
**ZAMBOANGA CITY WATER DISTRICT**  
**Zamboanga City**

**PURCHASE ORDER (PO)**

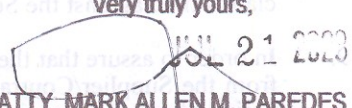
Supplier :	<b>WATER INDUSTRIES NETWORK CORPORATION</b>	P.O. No. :	<b>14741</b>
Address :	<b>#46 J.P. BAUTISTA ST., DISTRICT I, CALOOCAN CITY</b>	Date :	<b>July 17, 2023</b>
Email address :		Mode of :	
Telephone No. :	<b>(02)879-1573 / 0917-5158583</b>	Procurement :	<b>Negotiated</b>
TIN :			<b>Procurement</b>
			<b>(Small Value)</b>

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


Place of Delivery :	<b>GSD / Property Section</b>	Delivery Term :	<b>30-CD</b>
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002 8	1	RUBBER RINGS (FOR 200 MM PVC PIPES) FOR MOLDEX	200	PCS.	Php 314.45	Php 62,890.00
	2	RUBBER RINGS (FOR 150 MM PVC PIPES) FOR MOLDEX	647	PCS.	Php 198.60	Php 128,494.20
		<b>NOTE:</b> Brand/Model/Product has been specified due to the compatibility requirement of the existing 150mm and 200mm Moldex PVC Pipes. In reference to Section 18. Rule IV of the 2016 Revised IRR of RA 9184 <b>BRAND &amp; MODEL OFFERED: Moldex</b> XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX ( Details Attached ) Purpose: FOR REPLACEMENT OF EXPIRED (INELASTIC) RUBBERINGS OF 150MM AND 200MM MOLDEX PVC PIPES. 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				
<b>Total Amount in Words</b>		<b>ONE HUNDRED NINETY ONE THOUSAND THREE HUNDRED EIGHTY FOUR PESOS AND 20/100</b>			<b>Php</b>	<b>191,384.20</b>

*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,  
  
**ATTY. MARK ALLEN M. PAREDES**  
AGM Finance Group

Conforme : \_\_\_\_\_  
Signature over Printed name of Supplier  
\_\_\_\_\_  
Date

Funds Available :	 <b>LUIS A. WEE</b> DMA - Accounting & Treasury Department	ALOBS No. :	
		Amount :	
		P.R. No. :	<b>23-0156</b>
		Date of PR :	<b>June 16, 2023</b>

*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.*