

Republic of the Philippines ZAMBOANGA CITY WATER DISTRATION Zamboanga City

PURCHASE ORDER (PO)

Supplier	de CIW	: WATER INDUSTRIES NETWORK CORPORATION : #46 J.P. BAUTISTA ST., DISTRICT I, CALOOCAN CITY				clearly c	: 14741 : July 17, 2023		
Address	:					f moultain			
Email address							2. When the		
Telephone No.	ittions o	(02)879-1573 / 0917-5158583				ement	: Negotiated		
TIN	s Zami	e job shall be made to be at ACWD Property Section Passnance	ni 10 90	(BIII IÚLI	5q 70 8		-	nall Value)	
Gentlemen/Ladies	1073 00	small be accompanied by the following documents as original ar					(SII	iali value)	
2010/03/08/2007		ne following articles subject to the terms and conditions contained herein). 1.						
Place of Delivery		GSD / Property Section	WIOD		Deliver	y Term	•	30-CD	
Date of Delivery	ant vd	which this American was for CHOV to storage inter-se	la daison	eanabro	Payment Term		I This PO		
STOCK NO.	ITEM#	DESCRIPTION	s PO du	Luon	loo lani	TOOOT	nitacios	MOUNT	
STOCK NO.	1 1 1	RUBBER RINGS (FOR 200 MM PVC PIPES) FOR	QTY. 200	UOM PCS.	Php	T COST 314.45	Php	MOUNT 62,890.00	
1040413802	ssuance	MOLDEX	red by	gis Viol	DIBWA	017.70	gnition	02,030.00	
8	2 roll be	RUBBER RINGS (FOR 150 MM PVC PIPES) FOR MOLDEX	647	PCS.	Php	198.60	Php	128,494.20	
s delivery		Mileon (15) calendar days under liquidated damages aTON	o mum	XBM B	dended	thail be ex	er, her	010 dT	
cancelled		Brand/Model/Product has been specified due	rered un ce vrith	islad ba	deliver	ard for un	the aw	Offic	
a supplier		to the compatibility requirement of the existing	il may	ce(s) as	ner sour	m such otl	n(s) fro		
ords of the		150mm and 200mm Moldex PVC Pipes. In	Should	l religo	ting se	the defau	to Issuit	K.e.	
		reference to Section 18. Rule IV of the 2016	503 01	DOTTABLO	g mora	iter ,silion	10, 10, 31	une	
m od or be		Revised IRR of RA 9184	nai 10 (n this P	cified	erwise spe	less oth	3. Un	
as freight		BRAND & MODEL OFFERED: Moldex	g lis ic	slusive destina	moy in	ines curre nd insuran	s enilb	ne	
d to Pesi	XXXX	coccoccoccoccoccoccoccoccoccoccoccoccoc	COCCCC	upplied	TVICE	ipment/Se	ods/Equ	oO J	
pomined a na Fut god		Purpose: FOR REPLACEMENT OF EXPIRED (INELASTIC) RUBBERINGS OF 150MM AND 200MM MOLDEX PVC PIPES.	stems c	is enoig	93 70	ву тпе ZC	optanos supplier ect.	18 18 10	
l be brised f.		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.	WOX s	21 28 22	De ma forma	nent may elivery/pe	uat pay actual d	164	
evalluat eat to fia		Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.	e extent aused e and c	lav is lav is omano	r perio /hen d ery/Per	ntormano ed, b.) W on Delivi	ivery p n incur ruction	o. Det bee	
be telonipal		Price Validity: 120 CD		ileb er		ntractor's			
fittir notali Onco rhe		Payment Terms: No COD	n the ni ereof fi	it nein	ered po	at snau be e undeliv	nages that	and the second	
Total Amount in W	Inrds	ONE HUNDRED NINETY ONE THOUSAND THREE HUNDRED EIG	HTY FO	IR PES	OS AND	20/100	Php	191,384.20	
In case of failure (1/10) of one (1%) p	e to make ercent for	the full delivery within the time specified above, a penalty of one-tenth every day of delay shall be imposed.	the Cert ben, the	his PO.	ons of t	he conditi	ject to t	8. Sub	
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					minoline	assure that		Z LULO	
								PAREDES	
						AGM Fir			
					ent Th		isolid A. Instincio	eve	
							endable	qxed .	
								9191)	
Conforme	od¢ni	re exclusively attgated in the regular courts of Zamboanga Cit	t shall f	Contrac				II. All ami	
		Signature over Printed name of Supplier							
		Date							
Funds Available	Retros	Signature C Printed Name of Authorized			ALOBS		•		
					Amoun				
		LUIS A. WEE			P.R. No. 23-0156				
		DAA - Accounting & Treasury Department	0 6	K* 00 -	Date of	PR	Jun	e 16, 2023	
This form should Copy 3 - BAC; Copy		ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 Isers; Copy 5 - File.	e - MGDOUI	nary SeG	KAI 8 ₃				