Zamboanga City

PURCHASE ORDER (PO)

Supplier	: WATER INDUSTRIES NETWORK CORPORATION	P.O. No.	: 14884
Address	: #46 J.P. Bautista St., District 1, Caloocan City.	Date	: May 13, 2024
Email address	:	Mode of Procurement	: Public Bidding
Telephone No.	: (02)879-1573 / 0917-5158583		
TIN	:		

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

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

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040100401 1040499007 F	1	Water Meter (13mm - 15mm) Single Jet Country of Origin: CHINA xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For replacement of aging water meters, new tapping and replacement of NF meters. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods. Price Validity: 120 CD Payment Terms: No COD	3,548	pcs.	Php 1,596.41	Php 5,664,062.68
Total Amount in Words		FIVE MILLION SIX HUNDRED SIXTY FOUR THOUSAND SIXTY TWO PESOS AND 68/100				Php 5,664,062.68

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

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FEDERICK P. RUIZ
Secretary

EUNICE S. DALISAY
Director

ALAN B. DELA CRUZ
Director

Conforme :

LOUELLA V. PRASADAS
Signature over Printed name of Supplier

MAY 14, 2024
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0040
Date of PR	January 29, 2024