# ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

## PURCHASE ORDER (PO)

| | | | |
|---|---|---|---|
| Supplier | : NATION MFG. & INDUSTRIAL PROD. CORP. | P.O. No. | : 14908 |
| Address | : 1058 Del Monte Avenue, SFDM, Quezon City | Date | : June 25, 2024 |
| Email address | : | Mode of Procurement | : Public Bidding |
| Telephone No. | : (632)372-3737 to 42 | | |
| 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 |
|---|---|---|---|---|---|---|
| 10404130 | 1 | 150mmØ x 6m PVC Pipe, w/ R.R., B/S, Class 150 | 188 | pcs | Php 3,720.00 | Php 699,360.00 |
| | 2 | 100mmØ x 6m PVC Pipe, w/ R.R., B/S, Class 150 | 138 | pcs | Php 1,830.00 | Php 252,540.00 |
| | 3 | 75mmØ x 6m PVC Pipe, w/ R.R., B/S, Class 150 | 100 | pcs | Php 1,188.00 | Php 118,800.00 |
| | | Country of Origin: Philippines | | | | |
| | | xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | |
| | | ( 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. | | | | |
| | | Expendable Supplies: Three (3) months after acceptance by the Entity of the delivered Goods or after the Goods consumed, whichever is earlier. | | | | |
| | | Price Validity: 120 CD | | | | |
| | | Payment Terms: No COD | | | | |
| Total Amount in Words | | ONE MILLION SEVENTY THOUSAND SEVEN HUNDRED PESOS | | | | Php 1,070,700.00 |

*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,
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 :

JOCELYN CHIU CHUA
Signature over Printed name of Supplier

7-6-2024
Date

| | | | |
|---|---|---|---|
| Funds Available | : | ALOBS No. | : |
| | | Amount | : |
| | SHERWIN B. ABRIAM | P.R. No. | 24-0067 |