ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	WATER INDUSTRIES NETWORK CORPORATION	P.O. No.	: 14922
Address	:	300 F. Roxas St., Bet. 6th and 7th Ave., Brgy., 54 West Grace Park Caloocan City	Date	: July 17, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	0928-879-1573 / 0917-5158583		
TIN	:			

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

Place of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104 04 2002 A	1	RUBBER RINGS 4" (FOR 100MM PVC PIPES) FOR MOLDEX BRAND & MODEL OFFERED: MOLDEX	199	Pcs	Php 152.00	Php 30,248.00
	2	RUBBER RINGS 6" (FOR 150MM PVC PIPES) FOR NATION BRAND & MODEL OFFERED: NATION	98	Pcs	Php 192.00	Php 18,816.00
	3	RUBBER RINGS 6" (FOR 150MM PVC PIPES) FOR MOLDEX	108	Pcs	Php 200.00	Php 21,600.00
	4	RUBBER RINGS 8" (FOR 200MM PVC PIPES) FOR MOLDEX BRAND & MODEL OFFERED: MOLDEX	407	Pcs	Php 304.00	Php 123,728.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: For use in (100mm, 150mm & 200mm) PVC pipes/bend.				
		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				
Total Amount in Words		ONE HUNDRED NINETY FOUR THOUSAND THREE HUNDRED NINETY TWO PESOS				Php 194,392.00

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,

REYNALDO R. CABILIN, MPA
General Manager

Conforme :

LOUELLA TRASADAS
Signature over Printed name of Supplier

JULY 19, 2024
Date

Funds Available :

SHERWIN B. ABRIAM

ALOBS No. :
Amount :
P.R. No. 24-0127