

**PURCHASE ORDER (PO)**


Supplier :	WATER INDUSTRIES NETWORK CORPORATION	P.O. No. :	14929
Address :	#46 J.P. Bautista St., District 1, Caloocan City.	Date :	July 24, 2024
Email address :		Mode of :	
Telephone No. :	(02)879-1573 / 0917-5158583	Procurement :	Public Bidding
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 :	:
Date of Delivery :		Payment Term :	


STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT	
1540713002 8	1	G.I. Bell Reducer 19mm x 12mm (Heavy Gauge)	1,080	Pcs	Php 25.74	Php 27,799.	
	2	G.I. Bushing 100mm x 75mm, (Heavy Gauge)	4	Pcs	Php 602.12	Php 2,408.	
	3	G.I. Elbow 12mm x 90° (Heavy Gauge)	9,008	Pcs	Php 18.23	Php 164,215.	
	4	G.I. Elbow 50mm x 90° (Heavy Gauge)	72	Pcs	Php 951.52	Php 68,509.	
	5	G.I. Nipple 12mm x 400mm (Heavy Gauge) w/ thread both end	6,480	Pcs	Php 54.23	Php 351,410.	
	6	G.I. Nipple 12mm x 100mm (Heavy Gauge) w/ thread both end	6,480	Pcs	Php 16.02	Php 103,809.	
	7	G.I. Nipple 12mm x 150mm (Heavy Gauge) w/ thread both end	6,480	Pcs	Php 24.12	Php 156,297.	
	8	G.I. Pipe 19MM x 20 FT., (Heavy Gauge)	18	Pcs	Php 876.32	Php 15,773.	
	9	G.I. Pipe 12MM x 20 FT., (Heavy Gauge)	8	Pcs	Php 640.07	Php 5,120.	
Country of Origin: CHINA							
XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
(Details Attached)							
Delivery Period: 1st batch - 45 days upon receipt of PO 2nd batch - 75 days upon receipt of PO 3rd batch - 105 days upon receipt of PO							
Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeable to PMMD-Property Section Budget.							
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 Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.							
Price Validity: 120 CD							
Payment Terms: No COD							
Total Amount in Words		EIGHT HUNDRED NINETY FIVE THOUSAND THREE HUNDRED FORTY FOUR PESOS AND 88/100					Php 895,344.1

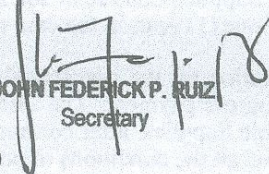
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

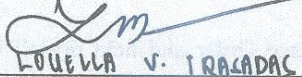
Very truly yours,  
ZCWD BOARD OF DIRECTORS  
  
ERNESTO F. UBANDO, JR.  
Chairperson

  
ATTY. JOHN PAUL S. PAGTEILAN  
Vice-Chairperson

  
ALAN B. DELA CRUZ  
Director

  
EUNICE S. DALISAY  
Director

  
JOHN FEDERICK P. RUIZ  
Secretary

Conforme :   
LOUELLA V. IRASADAL  
Signature over Printed name of Supplier  
JULY 30, 2024  
Date

Funds Available :	:	ALOBS No. :	:
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