



Republic of the Philippines
 ZAMBOANGA CITY WATER DISTRICT
 ZAMBOANGA CITY
 PURCHASE ORDER (PO)

Order No. : WATER INDUSTRIES NETWORK CORPORATION CORPORATION P.O. No. : 14949
 Address : 300 F. Roxas St., Bldg 6th and 7th Ave., Prgy., 54 West Grace Park Calocan City Date : August 27, 2024
 Email address : _____ Mode of _____
 Telephone No. : 0928-879-1573 / 0917-5158583 Procurement : _____
 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, Panosina, Z.C. Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

STOCK NO	ITEM #	DESCRIPTION	QTY	UOM	UNIT COST	AMOUNT
	1	12MMØ X 100MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	10,000	pcs	Php 17.12	171,200.00
	2	12MMØ X 150MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	10,000	pcs	Php 25.76	257,600.00
	3	12MMØ X 200MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	1,000	pcs	Php 37.67	37,670.00
	4	12MMØ X 400MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	5,000	pcs	Php 75.37	376,850.00
	5	12MMØ X 50MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	1,000	pcs	Php 10.53	10,530.00
	6	12MMØ X 90° G.I ELBOW SCH. 40	20,000	pcs	Php 21.66	433,200.00
	7	12MMØ X 90° G.I STREET ELBOW SCH. 40	1,000	pcs	Php 21.82	21,820.00
	8	19MMØ X 100MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	100	pcs	Php 21.82	2,182.00
	9	19MMØ X 12MM G.I BELL REDUCER (HEAVY GAUGE)	3,000	pcs	Php 28.25	84,750.00
	10	19MMØ X 150MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	50	pcs	Php 32.81	1,640.50
	11	19MMØ X 250MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	50	pcs	Php 62.80	3,140.00
	12	19MMØ X 90° G.I ELBOW SCH. 40	80	pcs	Php 27.47	2,197.60
	13	25MMØ X 100MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	50	pcs	Php 31.86	1,593.00
	14	25MMØ X 150MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	50	pcs	Php 43.34	2,167.00
	15	25MMØ X 400MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	50	pcs	Php 122.45	6,122.50
	16	25MMØ X 90° G.I ELBOW SCH. 40	123	pcs	Php 54.96	6,760.08
	17	50MMØ X 100MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	1,000	pcs	Php 56.37	56,370.00
	18	50MMØ X 12MMØ G.I BUSHING, SCH. 40	1,000	pcs	Php 67.82	67,820.00
	19	50MMØ X 300MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	200	pcs	Php 168.32	33,664.00
	20	50MMØ X 400MM G.I NIPPLE, SCH. 40 (THREADED BOTH ENDS)	250	pcs	Php 235.52	58,880.00
	21	50MMØ X 50MMØ G.I TEE, SCH. 40	1,300	pcs	Php 157.00	204,100.00
	22	50MMØ X 90° G.I ELBOW, SCH. 40	200	pcs	Php 124.97	24,994.00
		COUNTRY OF ORIGIN: CHINA				
	23	12MMØ FEMALE PLASSON ADAPTOR	1,300	pcs	Php 28.97	37,661.00
	24	12MMØ PLASSON UNION COUPLING	1,300	pcs	Php 37.98	49,374.00
	25	19MMØ FEMALE PLASSON ADAPTOR	50	pcs	Php 33.40	1,670.00
		COUNTRY OF ORIGIN: MALAYSIA				
	26	19MM TEFLON TAPE	10,000	pcs	Php 18.83	188,300.00
		COUNTRY OF ORIGIN: CHINA				
	27	250MMØ X FEMALE PLASSON ADAPTOR	30	pcs	Php 53.95	1,618.50
	28	12MMØ X 150 P.E. TUBING, SDR-11	40	pcs	Php 6,642.92	265,716.80
		COUNTRY OF ORIGIN: MALAYSIA				

..... nothing follows

(Details Attached)

Delivery period: Staggered Delivery
 1st Delivery: 15 days upon receipt of NTP and P.O.
 2nd Delivery: 30 days after 1st delivery

Purpose: For repair and rehabilitation of Service lines and meter stand assy.

Note: Delivery of Items/Units must be accompanied with Photo copy of P.O., Charge Invoice or Credit Invoice for reference.

Expendables Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.

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WATER INDUSTRIES NETWORK CORPORATION CORPORATION

P.O. No. 14949

300 F. Roxas St., Dela Cita and 7th Ave., Brgy. 54 West Grace Park Caloocan City

Date August 27, 2024

0928-879-1573 / 0917-5159583

Mode of

Procurement

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 :

Price Validity: 120 CD
Payment Terms: No COD

Total Amount in Words TWO MILLION FOUR HUNDRED NINE THOUSAND FIVE HUNDRED NINETY PESOS AND 99/100

Php 2,409,590.98

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 G. DALISAY
Director

ALAN B. DELACRUZ
Director

Conforms :

COELLA V. TRASADRAS
Signature over Printed name of Supplier

SEPTEMBER 09, 2024
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS NO. :

Amount :

P.R. No. 24-0055

Date of PR

February 20, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be affixed to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC, Copy 4 - End Users; Copy 5 - File.