



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier : WATER INDUSTRIES NETWORK CORPORATION P.O. No. : 14979
 Address : 300 F. Roxas St. Bet. 6th and 7th Ave., Brgy. 54 West Grace Park, Caloocan City Date : October 14, 2024
 Email address : Mode of :
 Telephone No. : 0928-879-1573 / 0917-515-8583 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 : 45-CD
 Date of Delivery : Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040419002 JS	1	Brass Corporation Cock, Clamp Type 25mmφ ISO O.D. intended for HDPE Pipe SDR11 .19mm I.D. (3/4")	1,800	Pcs	Php 405.00	Php 729,000.00
	2	Brass Corporation Cock, Clamp Type 63mmφ ISO O.D. intended for HDPE Pipe SDR11 .50mm I.D. (2")	50	Pcs	Php 5,460.00	Php 273,000.00
	3	Single Adaptor 19mmφ Pack Joint, Clamp Type (Brass) intended for P.E. > Tubings 19mm (3/4") I.D.	1,800	Pcs	Php 200.00	Php 360,000.00
	4	Single Adaptor 25mmφ Pack Joint, Clamp Type (Brass) intended for P.E. > Tubings 25mm (1") I.D.	50	Pcs	Php 370.00	Php 18,500.00
	5	Single Adaptor 50mmφ Pack Joint, Clamp Type (Brass) intended for P.E. > Tubings 50mm (2") I.D. Country of Origin: CHINA	50	Pcs	Php 2,385.00	Php 119,250.00
nothing follows (Details Attached) Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeable to PMMD-Property Supplemental budget with BR no. 070 series of 2024. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Price Validity: 120 CD Payment Terms: No COD						

Total Amount in Words : ONE MILLION FOUR HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED FIFTY PESOS Php 1,499,750.00

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.
 ERNESTO F. UBANDO, JR.
 Chairperson

John Paul S. Pagteilan
 ATTY. JOHN PAUL S. PAGTEILAN
 Vice-Chairperson

Alan B. Dela Cruz
 ALAN B. DELA CRUZ
 Director

Eunice S. Dalisay
 EUNICE S. DALISAY
 Director

John Federico P. Ruiz
 JOHN FEDERICK P. RUIZ
 Secretary

Conforme :
Louella V. Delacruz
 Signature over Printed name of Supplier
 DATE: 23, 2024
 Date

Funds Available :
Sherwin B. Abriam
 SHERWIN B. ABRIAM
 SIC - AFMD

ALOB'S No. :
 Amount :
 P.R. No. : 24-0163
 Date of PR : June 24, 2024

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