



**PURCHASE ORDER (PO)**

Supplier : WATER INDUSTRIES NETWORK CORP. P.O. No. : 14996  
 Address : 300 F. Roxas St. Bet. 6th and 7th Ave., Brgy. 54 West Grace Park Caloocan City Date : November 12, 2024  
 Email address : Mode of :  
 Telephone No. : 0928-879-1573 / 0917-5158583 Procurement : Repeat Order  
 TIN :


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

Place of Delivery : ZCWD Motorpool, Pasonanca, Z.C. Delivery Term : 60-CD  
 Date of Delivery : Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1840499007 8	1	Water Meter (13mm - 15mm) - single jet Serial number should be in series starts with WD-24-003549 to WD-24-004435 BRAND & MODEL OFFERED: WIN Single-Jet Water Meter xx (Details Attached)  Purpose: For replacement of aging water meters. Charged to Water Meter Maintenance Fee.  Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.  Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods.  Price Validity: 120 CD Payment Terms: No COD	887	units	Php 1,596.41	Php 1,416,015.67

Total Amount in Words : ONE MILLION FOUR HUNDRED SIXTEEN THOUSAND FIFTEEN PESOS AND 67/100 Php 1,416,015.67

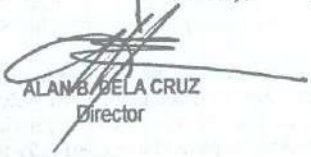
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

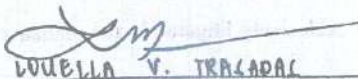
Very truly yours,  
 ZCWD BOARD OF DIRECTORS  
  
 ERNESTO F. UBANDO, JR.  
 Chairperson


  
 ATTY. JOHN PAUL S. PAGTEILAN  
 Vice Chairperson

  
 JOHN FEDERICK P. RUIZ  
 Secretary

  
 EUNICE S. DALISAY  
 Director

  
 ALAN B. DELA CRUZ  
 Director

Conforme :  
  
 LOUELLA V. TRACAGAL  
 Signature over Printed name of Supplier  
 NOVEMBER 13, 2024  
 Date

Funds Available :  
  
 FRITZ P. MAINAR  
 OIC - AFMD  
 ALOBS No. :  
 Amount :  
 P.R. No. : 24-0260  
 Date of PR : October 14, 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.