



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	FANM ENTERPRISES	P.O. No. :	14340
Address :	65 Emerald St., Northview 1, Batasan Hills, Quezon City	Date :	29-Nov-19
Email address :		Mode of :	
Telephone No. :	(02) 932-4361/4367	Procurement :	Public
TIN :			Bidding

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 :	30-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002 S	1	100mmØ Pressure Reducing Valve • End connections pressure rating shall be at least 16 bar • For water system application With pressure gauge	3	pcs	Php 69,000.00	Php 207,000.00
	2	25mmØ Automatic Air Release Valve • Body and Cover shall be Cast Iron (either Ductile or Gray Iron) • It shall be threaded base • Pressure rating shall be at least 16 bars • It shall be capable to provide function of both air release and air vacuum • It shall be for water system application	21	pcs	Php 11,000.00	Php 231,000.00
	3	50mmØ Automatic Air Release Valve • Body and Cover shall be Cast Iron (either Ductile or Gray Iron) • It shall be a flange end connection conforming to ISO Standard • Bolts, washer, nut for flange connection shall be stainless steel • Pressure rating shall be at least 16 bars • It shall be capable to provide function of both air release and air vacuum • It shall be for water system application Country of Origin: Israel	1	unit	Php 21,400.00	Php 21,400.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: Materials for Various Capital Improvement Project (CIP) under Work Orders # 101-875, 101-870, 101-873, and 101-874. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.						
----- continue on page 2 -----						