BAC

Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	CONSTECH ASIA CORPORATION	P.O. No. :	14473
Address :	# 16 Bayaya Street, Brgy. Bungad, San Francisco, Del Monte, Quezon City	Date :	09/09/2021
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
Telephone No. :	(02) 413-2779/ 376-2536/ 962-2398		
TIN :			

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

Place of Delivery :	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term :	15-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002	1	12mmØ x 63mm Brass Tail Piece	39	pcs	Php 93.00	Php 3,627.00
	2	12mmØ Safety Valve (Key Type)	39	pcs	Php 230.00	Php 8,970.00
	3	12mmØ Brass Ball Valve	39	pcs	Php 190.00	Php 7,410.00
	4	50mmØ Brass Single Adaptor	4	pcs	Php 1,790.00	Php 7,160.00
	5	Water Meter Sealing Wire	39	pcs	Php 15.00	Php 585.00
		BRAND & MODEL OFFERED: ASIAM BRAND				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: To be used for the interconnection works at Fatima Homes Subdivision				
		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.				
		Price Validity: 120 CD				
		Payment Terms: No COD				
Total Amount in Words		TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY TWO PESOS				Php 27,752.00

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,

Vasquez Leonardo Rey Dimaguila
2021.09.14 11:

LEONARDO REY D. VASQUEZ
General Manager

ZAMBOANGA CITY WATER DISTRICT
RECEIVED
Date: 9/30/21
By:
GENERAL SERVICES DEPARTMENT

Conforme :

CELY CARAMANCION
Signature over Printed name of Supplier

9/23/2021
Date

Funds Available :	LISA A. WEE DMA - Accounting & Treasury Department	ALOBS No. :	
		Amount :	
		P.R. No. :	21-0071
		Date of PR :	4/15/2021

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.

BAC SECRETARIAT
RECEIVED