Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

# PURCHASE ORDER (PO)

| | | | |
|---|---|---|---|
| Supplier : | CONSTECH ASIA CORPORATION | P.O. No. : | 14495 |
| Address : | 16 Bayaya St., Brgy. Bungad, Quezon City | Date : | 12/1/2021 |
| Email address : | | Mode of Procurement : | Negotiated Procurement (Small Value) |
| Telephone No. : | (02) 982-2398 | | |
| 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 : | 45-CD |
| Date of Delivery : | | Payment Term : | |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|---|---|---|---|---|---|---|
| | | C.I. SADDLE CLAMP PVC | | | | |
| 109 04 196 02 | 1 | 50mm x 25mm w/ Stainless Steel Bolt & Nut 12mm x 63mm | 5 | pcs | Php 250.00 | Php 1,250.00 |
| | 2 | 50mmx 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm | 1,000 | pcs | Php 250.00 | Php 250,000.00 |
| | 3 | 100mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm | 245 | pcs | Php 440.00 | Php 107,800.00 |
| | 4 | 150mm x 19mm w/ Stainless Steel Bolt & Nut 19mm x 100mm | 30 | pcs | Php 650.00 | Php 19,500.00 |
| | 5 | 150mm x 50mm w/ Stainless Steel Bolt & Nut 19mm x 100mm | 5 | pcs | Php 846.00 | Php 4,230.00 |
| | 6 | 200mm x 19mm w/ Stainless Steel Bolt & Nut 19mm x 100mm | 138 | pcs | Php 1,035.00 | Php 142,830.00 |
| | | Brand Offered: Asiam Brand | | | | |
| | | Note: "Manufacturing Test Certificate" as approved by concerned authorized Philippine Gov't Agency should be submitted during delivery as to compliance to its manufacturing quality standard. | | | | |
| | | xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | |
| | | ( Details Attached ) | | | | |
| | | Purpose: Materials to be sold to new concessionaires (new tapping) to be carried in stock. | | | | |
| | | 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<br>Payment Terms: No COD | | | | |
| Total Amount in Words | | FIVE HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED TEN PESOS. | | | | Php 525,610.00 |

*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,

Digitally signed by Vasquez Leonardo Rey Dimaguila
Date: 2021.12-07 14:57:06

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier