



Republic of the Philippines  
**ZAMBOANGA CITY WATER DISTRICT**  
 Zamboanga City

**PURCHASE ORDER (PO)**

Supplier : CONSTECH ASIA CORPORATION P.O. No. : 14506  
 Address : 16 Bayaya St., Brgy. Bungad, Quezon City Date : January 07, 2022  
 Email address : \_\_\_\_\_ Mode of \_\_\_\_\_  
 Telephone No. : 09171586076 (02) 926-2398 Procurement : Negotiated  
 TIN : \_\_\_\_\_ Procurement : Procurement (Small Value)

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 : 60-CD  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10401010 8	1	SAFETY VALVE 12MM W/ KEY, BRASS xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)  Purpose: For use in New Tapping Materials and 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 Payment Terms: No COD	2,446	pcs	Php 255.00	Php 623,730.00

Total Amount in Words : SIX HUNDRED TWENTY THREE THOUSAND SEVEN HUNDRED THIRTY PESOS Php 623,730.00

*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 Leonard o Rey Dimaguila Date: 2022.01.27 15:52:33 +08'00'  
**LEONARDO REY D. VASQUEZ**  
 General Manager

Conforme :

\_\_\_\_\_ Signature over Printed name of Supplier

\_\_\_\_\_ Date

Funds Available : \_\_\_\_\_ ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 P.O. No. : 21.0120  
 TRISA WEE