



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	CONSTECH ASIA CORPORATION	P.O. No.	14523
Address	16 Bayaya St., Brgy. Bungad, Quezon City	Date	March 15, 2022
Email address		Mode of Procurement	Negotiated Procurement (Small Value)
Telephone No.	09171586076 (02) 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	30-CD
Date of Delivery		Payment Term	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
104 02130 02 C	1	Supply & delivery of C.I. Saddle Clamps				
		150mmØ x 19mmØ C.I. Saddle Clamp	150	Pcs	Php 660.00	Php 99,000.00
		100mmØ x 19mmØ C.I. Saddle Clamp	150	Pcs	Php 450.00	Php 67,500.00
		75mmØ x 19mmØ C.I. Saddle Clamp	150	Pcs	Php 350.00	Php 52,500.00
	4	50mmØ x 19mmØ C.I. Saddle Clamp	800	Pcs	Php 250.00	Php 200,000.00
		BRAND & MODEL OFFERED: ASIAM BRAND				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		(Details Attached)				
		Purpose: For use at Leak repair & Rehabilitation of Service lines				
		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 : **FOUR HUNDRED NINETEEN THOUSAND PESOS** Php 419,000.00

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 Demegilla
Date: 2022.03.23 12:50:25

LEONARDO REY D. VASQUEZ
General Manager

Conforme : _____
Signature over Printed name of Supplier

_____ Date

Funds Available	 LUIS A. WEE DMA - Accounting & Treasury Department	ALOBS No.	Amount
		P.R. No.	22-0043
		Date of PR	January 31, 2022

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.