

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

PURCHASE ORDER (PO)

Supplier	o della	CONSTECH ASIA CORPORATION	tonnas	items	P.O. No.	14703	
Address	W.D.	16 Bayaya St., Brgy. Bungad, Quezon City 0919-9945688			Date	: April 18, 2023	
Email address	:				Mode of	101 109V9	-11
Telephone No.	:				Procurement	Procurement (Small Value)	
TIN	emolific	area communication and a state of the state		written request a			
0 4 1 1						(Small v	raiue)
Gentlemen/Ladies Please furnish this	Office .	the following articles subject to the terms and conditions contained herein.					
payment for	oals no	ce made, and b) copy of PO. The foregoing documents shall support	nsmrola	ery / po	or the actual deli-	invoice fo	ND.
Place of Delivery Date of Delivery	:	1 toporty cooderi, Lotto interpret, accuming in a			Delivery Term Payment Term	30-C	,U
OTOOK NO	ITELA	# DESCRIPTION	QTY.	UOM	UNIT COST	AMOU	INT
STOCK NO.	ITEM	C.I. MATERIALS	1	Lot	OIIII OOOI	ntagatag)	2141
1040413002	1	150mmØ C.I. Sleeve Type Flexible Coupling, (PVC)	3	Pcs	Php 3,191.00	Php	9,573.00
(417002	2	200mmØ C.I. Mechanical Cap	10	Pc	Php 4,365.00		4,365.00
8	3	200mmØ x 19mmØ C.I. Saddle Clamp w/ Stainless Bolt, Nut	2	Pcs	Php 1,170.00	Php	2,340.00
		& Waher & Rubber	a only nu	IIW CIW	received by ZC	ad pinous	
, ,	4	250mmØ C.I. Mechanical Cap	1	Pc	Php 5,121.00	Php	5,121.00
in the same	5	250mmØ x 19mmØ C.I. Saddle Clamp w/ Stainless Bolt, Nut	2	Pcs	Php 1,557.00	Php	3,114.00
ins accepted	Harla	& Waher & Rubber	pleted	not con	if supplier bar	Thereafte	
the required	6	250mmØ C.I. Adaptor, F/P	W spin	Pc	Php 6,172.00		6,172.00
ing's spiler	7	250mmØ C.I. Sleeve Type Flexible Coupling, (C.IPVC)	1	Pc	Php 8,073.00	the state of the Sales	8,073.00
chids of the	8	250mmØ C.I. Body Gate Valve, PN 16, F/F	1	Pc	Php 36,747.00	Php 3	6,747.00
	9	200mmØ C.I. Body Gate Valve, PN 16, F/F	1	Pc	Php 21,447.00	Php 2	21,447.00
	10	200mmØ x 200mmØ C.I. Tee, WF	109	Pc	Php 15,507.00	PhpoloU 1	5,507.00
nea to be in the as freight	11	200mm@ C.I. Adaptor, M/F	1 1	Pc	Php 4,086.00		4,086.00
	12	150mmØ C.I. Valve Box Cover w/out Telescopic	1 0 A	Pcs	Php 1,125.00		4,500.00
	13	200mmØ x 50mmØ C.I. Tee, M/F	1	Pc	Php 11,932.00		1,932.00
and to final	E1127710	nakonnamian amin'ilay mandrakana amin'ilay anakana any any anahamban amin'ilay amin'ilay amin'ilay amin'ilay a	de la p	Pc	Php 18,590.00		18,590.00
	14	250mmØ x 50mmØ C.I. Tee, M/F	man b	Pcs	Php 3,974.00		7,948.00
orice to that all be based cof	15	50mmØ C.I. Body Gate Valve, PN 16, F/F	2	-	The state of the s		7,056.00
	16	250mmØ C.I. Sleeve Type Flexible Coupling, (PVC)		Pc	Php 7,056.00		
	17	200mmØ C.I. Sleeve Type Flexible Coupling, (PVC)	1	Pc	Php 4,770.00	Lange Contract	4,770.00
	18	200mmØ Steel Ring Flange	1	Pc	Php 2,475.00	TRUTTE ITO	2,475.00
	19	50mmØ Steel Ring Flange in accordance w/ AWWA C207	8	Pcs	Php 522.00	Php	4,176.00
own thirtee	егоге	Class D Standard and Top rest motive flegor metals W. C. a. H. vlans below	dixo od	linds bo	erformance per	Delivery	
sittino i ma	n di s	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OOOX	delay s	red, b.) When	been men	
		(Details Attached) congress restricts more 1 (a	pas sou	numohs	s on Dehvery/I	instruction	
		Purpose: Proposed Additional Pipeline at Tumaga-Putik Road to Divert	a travil	hote	ontractor's faile	Supplier/e	
lend of the		Water Supply to Barangay Divisoria and Putik (W.O. No. 915)	odi me	belou	hat shall be ool	damages	
1 n n() 1	line.	The first transfer and the state of the stat	toeradi	полнос	ne undelivered	value of	
ed broken	002	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.	pykrnal	idated	amount of liqu	cumulativ	
		it of field semedies open to	SUR COURS	radio of	umour prejudice	contract, a	
		Note: Warranty Period: 3 months for Expendable supplies after	had	history	the conditions	Subject to	
	77 5	acceptance by the procuring entity.	then	ance i	lelivery/perform	complete	
011-711-7-57-11	111111111111111111111111111111111111111	Price Validity: 120 CD	DELLIG		d against the Sur	claims file	
		Payment Terms: No COD					
hethostad	Isday	or shall correcting detects by the case may be a warranty security	AHAIETV	TWO	5000	Dhn 17	7 002 00
Total Amount in \		ONE HUNDRED SEVENTY SEVEN THOUSAND NINE HUNDRED	NINEIY	I WO PI	ESUS	Php 17	7,992.00
in case of failu	re to ma	ke the full delivery within the time specified above, a penalty of one-tenth for every day of delay shall be imposed.					
(1/10) of one (1%)	percent	not every day of delay shall be imposed.			very	truly yours,	
to ease of					ows payment	1/1/0	_
morel has to					ATTY. MARK	ALLEN M. PA	REDES
					Name and Address of the Owner, where the Party of the Owner, where the Owner, which is t	inance Group	
					rrising out of the	All cases a	
15H1 And V0. 5							
ands or arrow							
Conforme	:						
		Signature over Printed name of Supplier					
		Ву.					
sentative.		Date					
Funds Available		Designation			ALOBS No.	:	
LUIS A. WEE					Amount	Company	
					P.R. No.	23-0	AND REAL PROPERTY.
		DMA - Accounting & Treasury Department			Date of PR	February	17, 2023
This form should	be pre	pared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 -	Accountin	g Section	;		
Copy 3 - BAC; Cop	y 4 - En	d Users; Copy 5 - File.					