

PURCHASE ORDER (PO)

Supplier :	CONSTECH ASIA CORPORATION	P.O. No. :	14667
Address :	16 Bayaya St., Brgy. Bungad, Quezon City	Date :	January 24, 2023
Email address :		Mode of Procurement :	Public Bidding
Telephone No. :	0919-9945688		
TIN :			

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

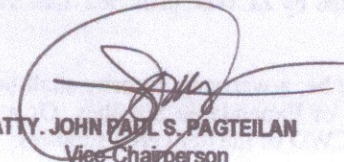
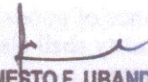
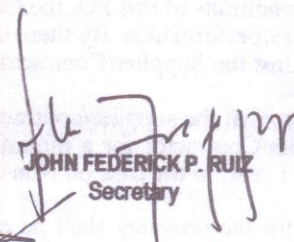
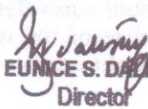

Place of Delivery :	ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term :	30-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
14543002	1	ANGLE METER VALVE, 19MM, BRASS, Clamp Type (Brass) intended for P.E. Tubings 19mm (3/4") I.D.	150	pcs	Php 620.00	Php 93,000.00
8	2	Brass Ball Valve w/ Lock wing 12mm	650	pcs	Php 230.00	Php 149,500.00
	3	Brass Safety Ball Valve with Key type 12mm	420	pcs	Php 280.00	Php 117,600.00
	4	Brass Corporation Cock, Clamp Type 25mmØ ISO O.D. intended for HDPE Pipe SDR11, 19mm I.D. (3/4")	425	pcs	Php 490.00	Php 208,250.00
	5	BRASS NIPPLE TAIL PIECE 12MM X 63MM	1,000	pcs	Php 110.00	Php 110,000.00
	6	Single Adaptor 19mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 19mm (3/4") I.D.	700	pcs	Php 280.00	Php 196,000.00
	7	Single Adaptor 50mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 50mm (2") I.D. Country of Origin: CHINA	36	pcs	Php 2,100.00	Php 75,600.00
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use in newtapping 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. Price Validity: 120 CD Payment Terms: No COD						

Total Amount in Words	NINE HUNDRED FORTY NINE THOUSAND NINE HUNDRED FIFTY PESOS	Php 949,950.00
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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,
ZCWD BOARD OF DIRECTORS

 ATTY. JOHN PAUL S. PAGTEILAN Vice-Chairperson	 ERNESTO F. UBANDO, JR. Chairperson	 JOHN FEDERICK P. RUIZ Secretary
 EUNICE S. DALISAY Director	 ALAN B. DELA CRUZ Director	

Conforme : _____
Signature over Printed name of Supplier

Date

Funds Available :		ALOBS No. :	
		Amount :	