Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	CONSTECH ASIA CORPORATION	P.O. No. :	14742
Address :	16 Bayaya St., Brgy. Bungad, Quezon City	Date :	July 17, 2023
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
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 :	GSD/Property Section	Delivery Term :	45-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	Brass Ball Valve w/ Lock Wing 12mm	750	PCS.	Php 195.00	Php 146,250.00
1040413002	2	Brass Safety Ball Valve with Key type 12mm	750	PCS.	Php 275.00	Php 206,250.00
	3	Brass Corporation Cock, Clamp Type 25mmØ ISO O.D. intended for HDPE Pipe SDR 11 19mm I.D. (3/4")	380	PCS.	Php 450.00	Php 171,000.00
	4	Brass Corporation Cock, Clamp Type 63mmØ ISO O.D. intended for HDPE Pipe SDR 11 50mm I.D. (2")	35	PCS.	Php 3,800.00	Php 133,000.00
	5	Single Adaptor 19mmØ Pack Joint Clamp Type (Brass) intended for P.E. Tubings 19mm (3/4") I.D. I.D.	700	PCS.	Php 250.00	Php 175,000.00
	6	Single Adaptor 50mmØ Pack Joint Clamp Type (Brass) intended for P.E. Tubings 50mm (2") I.D.	15	PCS.	Php 1,950.00	Php 29,250.00
		BRAND & MODEL OFFERED: ASIAM				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use in Newtapping Materials and to be carried in stock 2023 chargeable to PMMD-Property Section Budget				
		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		EIGHT HUNDRED SIXTY THOUSAND SEVEN HUNDRED FIFTY PESOS				Php 860,750.00

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,

ATTY. MARK ALLEN M. PAREDES
AGM Finance Group

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :

LUISA A. WEE
DMA - Accounting & Treasury Department

ALOBS No. :	
Amount :	
P.R. No.	23-0160
Date of PR	June 20, 2023

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.