Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	CONSTECH ASIA CORPORATION	P.O. No.	:	14776
Address	:	16 Bayaya St., Brgy. Bungad, Quezon City	Date	:	October 02, 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	:	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
1040413002	1	19mmØ Brass Corporation Cock, (ISO) Clamp Type	52	Pcs	Php 435.00	Php 22,620.00
	2	75mmØ Brass Angle Fire Hydrant (Threaded Type) w/ 63mmØ Hose Connector	5	Sets	Php 7,690.00	Php 38,450.00
	3	25mmØ Brass Ball Valve	11	Pcs	Php 480.00	Php 5,280.00
	4	19mmØ Brass Male Threaded Straight Coupling, Clamp Type	40	Pcs	Php 245.00	Php 9,800.00
	5	12mmØ x 63mm Brass Tail Piece	80	Pcs	Php 95.00	Php 7,600.00
		BRAND & MODEL OFFERED: ASIAM				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: PROPOSED FEEDERLINE IN VARIOUS LOCATIONS IN THE CITY FOR WATER SERVICE EXPANSION located at PUROK 6DA TALISAYAN, OUR LADY OF ASSUMPTION TALISAYAN OLD HIGHWAY, OUR LADY OF ASSUMPTION AYALA, AYALA GYM, LOBREGAT VILLAGE UPPER CALARIAN & UCHAI SINUNUC (W.O. No. 920)				
		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		EIGHTY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS				Php 83,750.00

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 :		ALOBS No.	:
		Amount	:
LUIS A. WEE		P.R. No.	23-0133
DMA - Accounting & Treasury Department		Date of PR	May 31, 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.