



ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier :	CONSTECH ASIA CORPORATION	P.O. No. :	14796
Address :	16 Bayaya St., Brgy. Bungad, Quezon City	Date :	October 25, 2023
Email address :		Mode of Procurement :	Negotiated
Telephone No. :	0919-9945688	Procurement :	Procurement (Small Value)
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 :	45-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1040413002 8	1	Brass Corporation Cock, Clamp Type 25mmØ ISO O.D. intended for HDPE Pipe SDR 11. 19mm I.D. (¾")  BRAND & MODEL OFFERED: ASIAM XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached )  Purpose: To replenish urgently needed stock for Newtapping, 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	1,500	Pcs	Php 460.00	Php 690,000.00

Total Amount in Words	SIX HUNDRED NINETY THOUSAND PESOS.	Php 690,000.00
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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,  
  
 ATTY. MARK ALLEN M. PAREDES  
 AGM Finance Group

Conforme : \_\_\_\_\_  
 Signature over Printed name of Supplier  
 \_\_\_\_\_  
 Date

Funds Available :	_____	ALOBS No. :	_____
		Amount :	_____
		P.R. No. :	23-0193
		Date of PR :	September 13, 2023

LUIS A. WEE  
 DMA - Accounting & Treasury Department