



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	: 14798
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	: November 07, 2023
Email address	:	Mode of	:
Telephone No.	: 0919-9945688	Procurement	: Negotiated
TIN	:	Procurement	: Procurement
			: (Small Value)

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	
	1	C.I. SADDLE CLAMP PVC 50mm x 25mm w/ Stainless Steel Bolt & Nut 12mm x 63mm	16	pcs	Php 267.00	Php 4,272.00	
7040413002	2	C.I. SADDLE CLAMP PVC 50mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm	467	pcs	Php 267.00	Php 124,689.00	
	3	C.I. SADDLE CLAMP PVC 100mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm	200	pcs	Php 467.00	Php 93,400.00	
	4	C.I. SADDLE CLAMP PVC 150mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 100mm	15	pcs	Php 675.00	Php 10,125.00	
	5	C.I. SADDLE CLAMP PVC 150mm x 25mm w/ Stainless Steel Bolt & Nut 12mm x 100mm	15	pcs	Php 675.00	Php 10,125.00	
Specifications: All items are intended for O.D. of PVC Pipes xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (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						TWO HUNDRED FORTY-TWO THOUSAND SIX HUNDRED ELEVEN PESOS.	Php 242,611.00

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,

 REYNALDO R. CABILIN
 Acting General Manager

Conforme : _____
 Signature over Printed name of Supplier

 Date