Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	: 14813
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	: December 01, 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	: 45-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1070713002	1	C.I. SADDLE CLAMP PVC 50mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm	200	Pcs	Php 280.00	Php 56,000.00
	2	C.I. SADDLE CLAMP PVC 75mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm	140	Pcs	Php 380.00	Php 53,200.00
	3	C.I. SADDLE CLAMP PVC 100mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 63mm	150	Pcs	Php 480.00	Php 72,000.00
	4	C.I. SADDLE CLAMP PVC 150mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 100mm	235	Pcs	Php 680.00	Php 159,800.00
	5	C.I. SADDLE CLAMP PVC 150mm x 25mm w/ Stainless Steel Bolt & Nut 12mm x 100mm	5	Pcs	Php 680.00	Php 3,400.00
	6	C.I. SADDLE CLAMP PVC 150mm x 50mm w/ Stainless Steel Bolt & Nut 12mm x 100mm	5	Pcs	Php 1,050.00	Php 5,250.00
	7	C.I. SADDLE CLAMP PVC 200mm x 19mm w/ Stainless Steel Bolt & Nut 12mm x 100mm	135	Pcs	Php 1,100.00	Php 148,500.00
		BRAND & MODEL OFFERED: ASIAM				
		Remarks: Specifications: All items are intended for O.D. of PVC Pipes				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use in Newtapping Materials 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		FOUR HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED FIFTY PESOS				Php 498,150.00

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, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
		Amount	:
LUIS A. WEE		P.R. No.	23-0159
DMA - Accounting & Treasury Department		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.