Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	CONSTECH ASIA CORPORATION	P.O. No.	: 14870
Address	:	16 Bayaya St., Brgy. Bungad, Quezon City	Date	: April 15, 2024
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
1040413033		BRASS MATERIALS	1	Lot		
	1	12mmØ Brass Ball Valve **w/ Lockwing**	25	Pcs	Php 195.00	Php 4,875.00
	2	19mmØ Brass Corporation Cock. (ISO)	8	Pcs	Php 430.00	Php 3,440.00
	3	75mmØ Brass Fire Hydrant w/ 63mmØ Hose Connector, PN16	18	Pcs	Php 11,000.00	Php 198,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: CONSTRUCTION OF NEW CAHUMBAN WATER SYSTEM (W.O. No. 913)				
		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 SIX THOUSAND THREE HUNDRED FIFTEEN PESOS				Php 206,315.00

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

May 9, 2024
Date

Funds Available	:	ALOBS No.	:
SHERWIN B. ABRIAM		Amount	:
OIC - AFMD		P.R. No.	24-0075
		Date of PR	March 08, 2024