



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Zamboanga City

PURCHASE ORDER (PO)

Supplier :	CONSTECH ASIA CORPORATION	P.O. No. :	14873
Address :	16 Bayaya St., Brgy. Bungad, Quezon City	Date :	April 18, 2024
Email address :		Mode of :	
Telephone No. :	0919-9945688	Procurement :	Emergency Cases
TIN :			(Sec 53.2)

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
	1	12mmØ x 50mm G.I. Nipple Sch. 40 (THREADED BOTH ENDS)	200	Pcs	Php 13.00	Php 2,600.00
	2	12mmØ x 75mm G.I. Nipple Sch. 40 (THREADED BOTH ENDS)	720	Pcs	Php 15.00	Php 10,800.00
	3	12mmØ x 100mm G.I. Nipple Sch. 40 (THREADED BOTH ENDS)	100	Pcs	Php 19.00	Php 1,900.00
	4	12mmØ x 150mm G.I. Nipple Sch. 40 (THREADED BOTH ENDS)	70	Pcs	Php 29.00	Php 2,030.00
	5	50mmØ x 150mm G.I. Nipple Sch. 40 (THREADED BOTH ENDS)	30	Pcs	Php 111.00	Php 3,330.00
	6	50mmØ x 200mm G.I. Nipple Sch. 40 (THREADED BOTH ENDS)	30	Pcs	Php 147.00	Php 4,410.00
	7	50mmØ x 12mmØ G.I. Bushing Sch. 40 (THREADED BOTH ENDS)	240	Pcs	Php 83.00	Php 19,920.00
	8	50mmØ x 19mmØ G.I. Bushing Sch. 40 (THREADED BOTH ENDS)	30	Pcs	Php 83.00	Php 2,490.00
	9	19mmØ x 12mm G.I. Bushing Sch. 40 (THREADED BOTH ENDS)	120	Pcs	Php 17.00	Php 2,040.00
	10	50mmØ G.I. Cross Tee Sch. 40	30	Pcs	Php 250.00	Php 7,500.00
	11	12mmØ x 90° G.I. Street Elbow Sch. 40	130	Pcs	Php 19.00	Php 2,470.00
	12	19mmØ x 12mmØ G.I. Bell Reducer Sch. 40	70	Pcs	Php 22.00	Php 1,540.00
	13	19mmØ G.I. Coupling Sch. 40	425	Pcs	Php 22.00	Php 9,350.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

(Details Attached)

Purpose: For use at Leak repair & Rehabilitation of Service lines

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 **SEVENTY THOUSAND THREE HUNDRED EIGHTY PESOS** Php 70,380.00

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 :	SHEWIN B. ABRIAM	ALOBS No. :	
	AFMD	Amount :	
		P.R. No. :	24-0052
		Date of PR :	February 19, 2024

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.