ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	:	14874
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	:	April 29, 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	:	30-45 CD
Date of Delivery	:	Payment Term	:	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10 Apr 2024		G.I. MATERIALS				
	1	38mmØ x 6.00m G.I. Pipe, PNS 26 Heavy Gauge Std., Threaded End Finish	3	Pcs	Php 3,378.00	Php 10,134.00
	2	75mmØ x 6.00m G.I. Pipe, PNS 26 Heavy Gauge Std., Plain End	6	Pcs	Php 9,285.00	Php 55,710.00
	3	100mmØ x 6.00m G.I. Pipe, PNS 26 Heavy Gauge Std., Plain End	2	length	Php 14,382.00	Php 28,764.00
	4	12mmØ x 100mm G.I. Nipple, Sch. 40	46	Pcs	Php 16.00	Php 736.00
	5	12mmØ x 150mm G.I. Nipple, Sch. 40	46	Pcs	Php 24.00	Php 1,104.00
	6	12mmØ x 152mm G.I. Nipple, Sch. 40	300	Pcs	Php 25.00	Php 7,500.00
	7	12mmØ x 406mm G.I. Nipple, Sch. 40	300	Pcs	Php 49.00	Php 14,700.00
	8	12mmØ x 560mm G.I. Nipple, Sch. 40	46	Pcs	Php 96.00	Php 4,416.00
	9	19mmØ x 12mmØ G.I. Bell Reducer, ANSI B16.3 Class 150	150	Pcs	Php 23.00	Php 3,450.00
	10	50mmØ x 12mmØ G.I. Bushing	108	Pcs	Php 83.00	Php 8,964.00
	11	50mmØ x 100mmØ Sch. 40 G.I. Nipple (Standard BSP Thread, Both Ends)	99	Pcs	Php 67.00	Php 6,633.00
	12	50mmØ x 125mmØ Sch. 40 G.I. Nipple (Standard BSP Thread, Both Ends)	9	Pcs	Php 88.00	Php 792.00
	13	50mmØ x 330mmØ Sch. 40 G.I. Nipple (Standard BSP Thread, Both Ends)	9	Pcs	Php 156.00	Php 1,404.00
	14	50mmØ x 405mmØ Sch. 40 G.I. Nipple (Standard BSP Thread, Both Ends)	9	Pcs	Php 190.00	Php 1,710.00
	15	50mmØ x 475mmØ Sch. 40 G.I. Nipple (Standard BSP Thread, Both Ends)	9	Pcs	Php 224.00	Php 2,016.00
	16	12mmØ x 90° G.I. Elbow, Sch. 40	92	Pcs	Php 20.00	Php 1,840.00
	17	75mmØ x 90° G.I. Elbow, (ANSI B16.3 Class 150 -Standard)	6	Pcs	Php 780.00	Php 4,680.00
		Note: All items with specified diameters are Inside Diameter (I.D.) and should be Heavy Gauge (Sch. 40)				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: MAINLINE REPLACEMENT PROGRAM (LGU FUNDED) - PHASE I Work Order No. 916				
		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	ONE HUNDRED FIFTY FOUR THOUSAND FIVE HUNDRED FIFTY THREE PESOS	Php 154,553.00

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
General Manager

Conforme : _____
Signature over Printed name of Supplier

Apr 14, 2024
Date

Funds Available :

SHERMIS B. ABRIAM

ALOBS No. :
Amount :
P.R. No. 24-0082