Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	CONSTECH ASIA CORPORATION	P.O. No.	:	14877
Address	:	16 Bayaya St., Brgy. Bungad, Quezon City	Date	:	May 03, 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
10404130028	1	12mmØ Ball Valve with Lock Wing	400	Pcs	Php 195.00	Php 78,000.00
	2	12mmØ Safety Valve w/ Key	400	Pcs	Php 270.00	Php 108,000.00
	3	19mmØ Brass Corporation Cock	2000	Pcs	Php 450.00	Php 900,000.00
	4	25mmØ Brass Corporation Cock	105	Pcs	Php 695.00	Php 72,975.00
	5	19mmØ Brass Single Adaptor	2200	Pcs	Php 250.00	Php 550,000.00
	6	25mmØ Brass Single Adaptor	160	Pcs	Php 398.00	Php 63,680.00
	7	19mmØ Brass Double Adaptor	1210	Pcs	Php 420.00	Php 508,200.00
	8	25mmØ Brass Double Adaptor	30	Pcs	Php 735.00	Php 22,050.00
	9	12mmØ Brass Angle Valve	100	Pcs	Php 370.00	Php 37,000.00
	10	19mmØ Brass Angle Valve	350	Pcs	Php 550.00	Php 192,500.00
	11	12mmØ x 44mm Brass Nipple Tail Piece (short)	300	Pcs	Php 80.00	Php 24,000.00
	12	12mmØ x 100mm Brass Nipple Tail Piece	300	Pcs	Php 130.00	Php 39,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(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	TWO MILLION FIVE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED FIVE PESOS	Php 2,595,405.00

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,
ZCWD BOARD OF DIRECTORS

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FEDERICK P. RUIZ
Secretary

ALAN B. DELA CRUZ
Director

EUNICE S. DALISAY
Director

BAC SECRETARIAT
RECEIVED:
5:08
05/9/24

Conforme : _____
Signature over Printed name of Supplier

_____
Date

Funds Available	:		ALOBS No.	:
			Amount	:
SHERWIN B. ABRIAM			P.R. No.	24-0053
OIC - AFMD			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.