

**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)

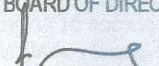
Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term :	30-CD
Date of Delivery :		Payment Term :	

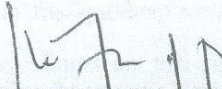
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1020413002 8	1	12mmØ Ball Valve with Lock Wing	400	Pcs	Php 195.00	Php 78,000.00
	2	12mmØ Safety Valve w/ Key	400	Pcs	Php 270.00	Php 108,000.00
	3	19mmØ Brass Corporation Cock	2000	Pcs	Php 450.00	Php 900,000.00
	4	25mmØ Brass Corporation Cock	105	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
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx ( 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

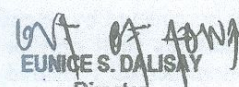
*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.*

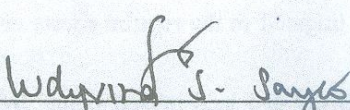
Very truly yours,  
ZCWD BOARD OF DIRECTORS  
  
  
**ERNESTO F. UBANDO, JR.**  
 Chairperson


  
**ATTY. JOHN PAUL S. PAGTEILAN**  
 Vice-Chairperson

  
**JOHN FEDERICK P. RUIZ**  
 Secretary

  
**ALAN B. DELA CRUZ**  
 Director

  
**EUNICE S. DALISAY**  
 Director

Conforme :   
 Signature over Printed name of Supplier  
May 14, 2024  
 Date

Funds Available :	 <b>SHERWIN B. ABRIAM</b> SIG - AFMD	ALOS No. :	:
		Amount :	
		P.R. No. :	24-0053
		Date of PR :	February 19, 2024