Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	: 14885
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	: May 14, 2024
Email address	:	Mode of Procurement	: Public Bidding
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	: ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10402130002 R	1	Angle Meter Valve, 19mm, Brass	200	pcs.	Php 540.00	Php 108,000.00
	2	Brass Ball Valve w/ Lock wing 12mm	1,000	pcs.	Php 185.00	Php 185,000.00
	3	Brass Safety Ball Valve with Key type 12mm	1,000	pcs.	Php 250.00	Php 250,000.00
	4	Brass Corporation Cock, Clamp Type 25mmØ ISO O.D. intended for HDPE Pipe SDR11, 19mm I.D. (3/4")	900	pcs.	Php 425.00	Php 382,500.00
	5	Brass Corporation Cock, Clamp Type 63mmØ ISO O.D. intended for HDPE Pipe SDR11, 50mm I.D. (2")	40	pcs.	Php 3,715.00	Php 148,600.00
	6	Single Adaptor 19mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 19mm (3/4") I.D.	500	pcs.	Php 250.00	Php 125,000.00
	7	Single Adaptor 25mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 19mm (1") I.D.	50	pcs.	Php 398.00	Php 19,900.00
	8	Single Adaptor 50mmØ Pack Joint, Clamp Type (Brass) intended for P.E. Tubings 50mm (2") I.D.	30	pcs.	Php 1,890.00	Php 56,700.00
	9	Gate Valve 75mm, Brass Country of Origin: CHINA	5	pcs.	Php 3,070.00	Php 15,350.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Delivery Period: Staggered Delivery 1st batch - 45 calendar days upon receipt of Notice to Proceed 2nd batch - 75 calendar days upon receipt of Notice to Proceed 3rd batch - 105 calendar days upon receipt of Notice to Proceed				
		Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeable to PMMD-Property Section Budget				
		Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.				
		Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goods.				
		Price Validity: 120 CD Payment Terms: No COD				

Total Amount in Words	ONE MILLION TWO HUNDRED NINETY ONE THOUSAND FIFTY PESOS	Php 1,291,050.00

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
OUT OF TOWN

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

Funds Available	:	ALOBS No.	:
		Amount	:
		P.R. No.	24-0048