# PURCHASE ORDER (PO)

| | | | |
|---|---|---|---|
| Supplier | : CONSTECH ASIA CORPORATION | P.O. No. | : 14893 |
| Address | : 16 Bayaya St., Brgy. Bungad, Quezon City | Date | : May 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-CD |
| Date of Delivery | : | Payment Term | : |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|---|---|---|---|---|---|---|
| 104041 3003 K | 1 | Air Release Valve<br>25mmØ Automatic Air Release Pressure Valve<br>* The valve shall be made of gray iron or ductile iron for body and cover.<br>* The valve shall be threaded base<br>* Pressure rating of the valve, 16 bars<br>* Provides the functions of both Air release and Air/Vacuum Valves.<br>xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx<br>( Details Attached )<br>Purpose: PROPOSED 200MMØ PVC PIPELINE FROM OLD RESERVOIR DISTRIBUTION LINE TO THE EXISTING LUYAHAN BOOSTER STATION TO IMPROVE THE WATER SERVICE AT LUNZURAN BY MAXIMIZING OLD RESERVOIR'S PRODUCTION<br>Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.<br>Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.<br>Price Validity: 120 CD<br>Payment Terms: No COD | 1 | Pc | Php 6,730.00 | Php 6,730.00 |
| Total Amount in Words | | SIX THOUSAND SEVEN HUNDRED THIRTY PESOS | | | | Php 6,730.00 |

*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 :

Wdyrha S. Sayas
Signature over Printed name of Supplier

Jun 13, 2024
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

| | |
|---|---|
| ALOBS No. | : |
| Amount | : |
| P.R. No. | 24-0109 |
| Date of PR | April 30, 2024 |

*This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;*