

ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	: 14910
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	: June 26, 2024
Email address	:	Mode of	:
Telephone No.	: 0919-9945688	Procurement	: Negotiated
TIN	:		: Procurement
			: (Small Value)

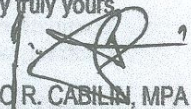
Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.


Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 20-CD
Date of Delivery	:	Payment Term	:

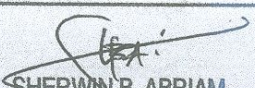
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
<i>157041 2000</i>	1	Lead Seal BRAND & MODEL OFFERED: ASIAM xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: FOR USE IN THE DISCONNECTION OF WATER SERVICE CONNECTIONS Note: Delivery 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	20	Kilos	Php 550.00	Php 11,000.00

Total Amount in Words	: ELEVEN THOUSAND PESOS	: Php 11,000.00
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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. CABALIN, MPA
 General Manager
27/06/24

Conforme :

CELY CARMANACION
 Signature over Printed name of Supplier
7/2/2024
 Date

Funds Available	:  SHERWIN R. ARRIAM	ALOBS No.	: _____
		Amount	: _____
		DR No.	: 24 0120