Republic of the Philippines

# ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

## PURCHASE ORDER (PO)

| | | | | |
|---|---|---|---|---|
| Supplier | : | CONSTECH ASIA CORPORATION | P.O. No. | : 14921 |
| Address | : | 16 Bayaya St., Brgy. Bungad, Quezon City | Date | : July 17, 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 |
|---|---|---|---|---|---|---|
| 0699102922 | 1 | FLOAT VALVE<br>200mmØ DI Differential Float Valve, PN 16, F/F<br>BRAND & MODEL OFFERED: ASIAM<br>xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx<br>( Details Attached )<br><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><br>Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.<br><br>Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.<br><br>Price Validity: 120 CD<br>Payment Terms: No COD | 1 | Pc | Php 73,300.00 | Php 73,300.00 |
| Total Amount in Words | | SEVENTY THREE THOUSAND THREE HUNDRED PESOS | | | | Php 73,300.00 |

*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 :

Signature over Printed name of Supplier

July 22, 2024
Date

Funds Available :

7/19

ALOBS No. :
Amount :