



ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

| | | | |
|---------------|---|-------------|------------------------|
| Supplier | : <u>CONSTECH ASIA CORPORATION</u> | P.O. No. | : <u>14926</u> |
| Address | : <u>16 Bayaya St., Brgy. Bungad, Quezon City</u> | Date | : <u>July 18, 2024</u> |
| Email address | : | Mode of | : |
| Telephone No. | : <u>0919-9945688</u> | Procurement | : <u>Negotiated</u> |
| TIN | : | Procurement | : <u>(Small Value)</u> |

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

| | | | |
|-------------------|--|---------------|----------------|
| Place of Delivery | : <u>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</u> | Delivery Term | : <u>60-CD</u> |
| Date of Delivery | : | Payment Term | : |

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|-----------------|--------|---|------|-----|--------------|----------------|
| 1060711012 K | 1 | <p>WATER METER (15MM) SINGLE JET</p> <p align="center">(Please see attached Specification)</p> <p>BRAND & MODEL OFFERED: ASIAM</p> <p align="center">XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXX</p> <p align="center">(Details Attached)</p> <p>Purpose: For use in newtapping and to be carried in stock. Chargeable to PMMD Supplemental budget with BR no. 070 series of 2024.</p> <p>Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.</p> <p>Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.</p> <p>Price Validity: 120 CD Payment Terms: No COD</p> | 400 | Pcs | Php 1,250.00 | Php 500,000.00 |

| | | |
|-----------------------|------------------------------------|----------------|
| Total Amount in Words | <u>FIVE HUNDRED THOUSAND PESOS</u> | Php 500,000.00 |
|-----------------------|------------------------------------|----------------|

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. CABIZÍN, MPA
General Manager

Conforme :

Wendy K. S. Bayas
Signature over Printed name of Supplier

July 25, 2024
Date

| | | | |
|-----------------|---|-----------|------------------|
| Funds Available | : | ALOBS No. | : |
| | | Amount | : |
| | | P.R. No. | : <u>24-0152</u> |

SHERWIN B. ABRIAM 7/24/24