Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	14937
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	: August 06, 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
1040413002	1	D.I. SADDLE CLAMP PVC 150MM X 50MM WITH STAINLESS STEEL BOLT AND NUT 12MM X 100MM	5	Pcs	Php 850.00	Php 4,250.00
	2	D.I. SADDLE CLAMP PVC 150MM X 25MM WITH STAINLESS STEEL BOLT AND NUT 12MM X 100MM	1	Pc	Php 700.00	Php 700.00
		Specifications for Saddle Clamps: *Item No. 1-2 intended for O.D. of PVC Pipes* BRAND & MODEL OFFERED: ASIAM				
		xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)				
		Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeable to PMMD-Property Supplemental budget with BR no. 070 series of 2024.				
		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				
Total Amount in Words		FOUR THOUSAND NINE HUNDRED FIFTY PESOS				Php 4,950.00

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 :

JOEM SAMBAR
Signature over Printed name of Supplier

8/13/24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0170
Date of PR	June 28, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.

Scanned with CamScanner