



ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	: 14938
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	: August 06, 2024
Email address	:	Mode of Procurement	: Negotiated
Telephone No.	: 0919-9945688	Procurement	: Procurement
TIN	:		: (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	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
107041 2022 f	1	Ordinary Bolt, Nuts and Washers 5/8 x 4 (Full Thread)	200	Sets	Php 40.00	Php 8,000.00
	2	Ordinary Bolt, Nuts and Washers 1/2 x 2 1/2 (Full Thread)	200	Sets	Php 30.00	Php 6,000.00
		BRAND & MODEL OFFERED: ASIAM				
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(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		FOURTEEN THOUSAND PESOS				Php 14,000.00

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. CABILIN, MPA
General Manager

Conforme :

Signature over Printed name of Supplier

8/13/24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:	
Amount	:	
P.R. No.	:	24-0171
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.